

**GALVESTON COUNTY COMMISSIONERS COURT
GALVESTON COUNTY COURTHOUSE
722 MOODY (FIRST FLOOR) - GALVESTON
FEBRUARY 15, 2011 – 1:00 P.M.**

CONSENT AGENDA: ALL ITEMS MARKED WITH A SINGLE ASTERISK (*) ARE PART OF THE CONSENT AGENDA AND REQUIRE NO DELIBERATION BY THE COMMISSIONERS COURT. ANY COMMISSIONERS' COURT MEMBER MAY REMOVE AN ITEM FROM THIS AGENDA TO BE CONSIDERED SEPARATELY. **APPEARANCES:** SHOULD ANYONE WISH TO ADDRESS THE COMMISSIONERS COURT ON A SPECIFIC ITEM, PLEASE ARRIVE PRIOR TO THE MEETING AND SIGN IN WITH THE COUNTY CLERK.

REGULARLY SCHEDULED MEETING – AGENDA – 1:00 P.M.

Pledge of Allegiance and Invocation

- *1. Submitted by County Auditor's Office
 - a. Approval of Accounts Payable checks dated 2/15/11;
 - b. Order for supplemental payroll period ending 2/2/11 Bi-Weekly #3;
 - c. Order for the Workers' Compensation claims made by The Littleton Group for month ending 12/31/10;
 - d. Order for the Health Insurance claims made by Boon Chapman for the month ending 12/31/10.
- *2. Approval of *Summary of Bi-Weekly Personnel Movement* processed for Pay Period 3, January 20 – February 2, 2011 as submitted by the Human Resources Department.
- *3. Approval of *Proposed Settlement: Cause No.62,613; Shirley Collins v. Galveston County, In the County Court At Law No. 1, Galveston County, Texas* as submitted by County Legal.
- *4. Receive and File *Notice of acceptance of Air Check Texas Drive a Clean Machine Program Financial Status Report, FY 2011 1st Quarter.*
- *5. Receive and File *Notice of proposed bill to amend the law creating or governing Bolivar Yacht Basin Water Control and Improvement District No.1.*
- 6. Consideration of request for waiver or refund of tax penalty and interest submitted by the Tax Office as follows: *Account No.: 4928-0000-0005-000 Coastline Retail Center Inc. c/o Scott Heikkila.*
- 7. Consideration of resolution authorizing aerial spraying for mosquitoes submitted by Galveston County Mosquito Control.

8. Consideration of resolution authorizing application for the Juvenile Accountability Block Grant submitted by the Grants Manager.
9. Consideration of resolution authorizing application for the Violence Against Women Grant submitted by the Grants Manager.
10. **PUBLIC HEARING on Hurricane Humberto Project Completion for CDBG Contract # DRS728147.**
11. Consideration of authorizing the County Judge to sign Project Completion Report for Texas Department of Rural Affairs CDBG contract # DRS728147 submitted by the Grants Manager.
12. Consideration of authorizing the submittal of: 2 Grant Project Summaries and a Public Participation Process Document to the Texas General Land Office for Galveston County Coastal Impact Assistance Program (CIAP) 3rd and 4th year grant funds submitted by the Natural Resource Coordinator.
 - a) Bolivar Beach and Dune Restoration Project
 - b) Fort Travis Area Wetland Restoration
13. Consideration of amendment no. 1 to the Othon Engineering contract for Ling Street in Bayou Vista submitted by the County Engineer at the request of Commissioner Precinct 2.
14. Consideration of change order no. 1 to the Charnock & Company, Inc contract for the Bayshore Park Shoreline Revetment and Park Facility Repairs project submitted by the County Engineer.
15. Consideration of change order no. 1 to the Ashley Inc., dba Stratus Contracting Services contract for the Dolphin Park Promenade Reconstruction project submitted by the County Engineer.
16. Consideration of Budget Amendments submitted by the Budget Officer as follows:

| Fiscal Year | Amendment # | Description |
|--------------------|----------------------|--|
| 2011 | 11-039-0215-A | Information Technology/Justice of the Peace #3 Budget request for funds to cover purchase of a TV/DVD player for traffic cases. |
| 2011 | 11-040-0215-B | Community Services – Budget request to participate in a youth education sponsorship program of the Galveston County Fair and Rodeo. |

2011 11-041-0215-C County Clerk/Elections – Budget request for additional funds for continuing education and training in the Elections Division.

2011 11-042-0215-D Road and Bridge – Budget request for various pay period exemptions.

17. Consideration of a Resolution proclaiming the week of February 20-26, 2011 as “Severe Weather Awareness Week” in Galveston County submitted by the Emergency Management Coordinator.
18. Consideration of Hurricane Ike issues submitted by the Emergency Management Coordinator:
 - a) Consideration of execution of Contracts for Sale under the Hazard Mitigation Grant Program.

WORKSHOP MEETING – AGENDA

WORKSHOP WILL BEGIN IMMEDIATELY AFTER COMMISSIONERS COURT ADJOURNS.

Workshop Items

1. Draft Federal Legislative Agenda by John Lee Jr.

AGENDA

ITEM

#1a

Galveston County, Texas

List of County Auditor's Approved Claims For Voucher Warrants Dated 02/15/2011

| Invoice Number | Account Info | Amount |
|--------------------------------|--|------------------|
| FUND: 1101 General Fund | | |
| Warrant #: VW 00000123 | Payee Name: BAKER, STEPHEN W | |
| 01/31-2/05/11 | 1101121000 - 5431301 Justice Administration - Relief Associate Judge | 978 50 |
| | Warrant Total: | 978.50 |
| Warrant #: VW 00000124 | Payee Name: BOB PAGAN FORD INC | |
| 222401 | 1101211101 - 5423110 Administration Sheriff Dept - Auto Maintenance | 79 50 |
| 222419 | 1101211101 - 5423110 Administration Sheriff Dept - Auto Maintenance | 177 49 |
| 222433 | 1101211101 - 5423110 Administration Sheriff Dept - Auto Maintenance | 591 52 |
| 222564 | 1101211101 - 5423110 Administration Sheriff Dept - Auto Maintenance | 636 05 |
| 222571 | 1101172111 - 5423110 Fleet Mgmt-Galveston - Auto Maintenance | 399 45 |
| 222640 | 1101211101 - 5423110 Administration Sheriff Dept - Auto Maintenance | 751 02 |
| 222664 | 1101211101 - 5423110 Administration Sheriff Dept - Auto Maintenance | 1,269 15 |
| 222713 | 1101211101 - 5423110 Administration Sheriff Dept - Auto Maintenance | 825 75 |
| 222766 | 1101211101 - 5423110 Administration Sheriff Dept - Auto Maintenance | 802 53 |
| 222775 | 1101211101 - 5423110 Administration Sheriff Dept - Auto Maintenance | 511 77 |
| | Warrant Total: | 6,044 23 |
| Warrant #: VW 00000125 | Payee Name: GALVESTON NEWSPAPERS INC | |
| 00260587 | 1101151300 - 5493101 County Auditor - Legal Advertising | 267 30 |
| 0109527 012011 | 1101111000 - 5310000 County Judge - Supplies and Materials | 64 50 |
| | Warrant Total: | 331.80 |
| Warrant #: VW 00000127 | Payee Name: LONE STAR UNIFORMS INC | |
| 198489 | 1101211101 - 5312101 Administration Sheriff Dept - Uniform Expense | 36 50 |
| 198490 | 1101211101 - 5312101 Administration Sheriff Dept - Uniform Expense | 567 45 |
| 198492 | 1101211101 - 5312101 Administration Sheriff Dept - Uniform Expense | 54 00 |
| 198872 | 1101211101 - 5312101 Administration Sheriff Dept - Uniform Expense | 1,170 00 |
| 199702 | 1101211101 - 5312101 Administration Sheriff Dept - Uniform Expense | 165 00 |
| | Warrant Total: | 1,992 95 |
| Warrant #: VW 00339669 | Payee Name: ABACUS COMPUTERS INC | |
| 45824 | 1101159100 - 5310000 Information Technology - Supplies and Materials | 265 72 |
| | Warrant Total: | 265.72 |
| Warrant #: VW 00339670 | Payee Name: ABL MANAGEMENT INC | |
| 177595 | 1101211133 - 5481200 Sheriff-Corrections - Jail Food Service Contract | 18,654 01 |
| | Warrant Total: | 18,654.01 |
| Warrant #: VW 00339671 | Payee Name: ALAMO TITLE COMPANY | |
| 795404/795397 | 1101000010 - 4414012 General Government - County Clerk Refund of Fees | 28 00 |
| | Warrant Total: | 28.00 |
| Warrant #: VW 00339673 | Payee Name: ALL AMERICA SALES CORPORATION | |
| 58706 | 1101172111 - 5742000 Fleet Mgmt-Galveston - Capital Outlay-Vehicles | 1,415 60 |
| | Warrant Total: | 1,415.60 |
| Warrant #: VW 00339674 | Payee Name: AMBIT ENERGY LP | |
| A2392527 | 1101443100 - 5447200 Indigent Care & Medication - Emergency Assistance | 100 00 |
| A2519513 013111 | 1101443100 - 5447200 Indigent Care & Medication - Emergency Assistance | 42 33 |
| | Warrant Total: | 142.33 |

Galveston County, Texas

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| Invoice Number | Account Info | Amount |
|-------------------------------|--|-----------------|
| Warrant #: VW 00339675 | Payee Name: AMERIPOINT TITLE HOUSTON | |
| 788371/787411 | 1101000010 - 4414012 General Government - County Clerk Refund of Fees | 120 00 |
| | Warrant Total: | 120.00 |
| Warrant #: VW 00339677 | Payee Name: ANYTIME LOCK & SAFE INC | |
| 47833 | 1101522020 - 5424000 Parks Department - Maint & Repairs Buildings | 144 00 |
| | Warrant Total: | 144.00 |
| Warrant #: VW 00339679 | Payee Name: ARLAN'S MARKETS | |
| 113811 | 1101443100 - 5447102 Indigent Care & Medication - Meals | 30 00 |
| | Warrant Total: | 30.00 |
| Warrant #: VW 00339680 | Payee Name: ARMS ROOM LLC, THE | |
| 13722 10252010 | 1101223700 - 5310000 Constable Pct #7 - Matranga - Supplies and Materials | 286 91 |
| 17729 11232010 | 1101223700 - 5496100 Constable Pct #7 - Matranga - Travel | 51 83 |
| | Warrant Total: | 338.74 |
| Warrant #: VW 00339681 | Payee Name: ARONOWITZ, MARK | |
| 10CR3496 020411 | 1101121000 - 5431230 Justice Administration - Court Apptd Atty Dist Courts | 507 00 |
| | Warrant Total: | 507.00 |
| Warrant #: VW 00339682 | Payee Name: ASHTON PLACE APTS | |
| APT 70 | 1101443100 - 5447200 Indigent Care & Medication - Emergency Assistance | 72 42 |
| | Warrant Total: | 72 42 |
| Warrant #: VW 00339686 | Payee Name: BACLIFF MUNICIPAL UTILITY DISTRICT | |
| 1010832605 | 1101443100 - 5447200 Indigent Care & Medication - Emergency Assistance | 109 92 |
| | Warrant Total: | 109.92 |
| Warrant #: VW 00339687 | Payee Name: BACLIFF MUNICIPAL UTILITY DISTRICT | |
| 10104121 012611 | 1101170100 - 5421100 Facilities Svcs & Maintenance - Water | 81 90 |
| | Warrant Total: | 81.90 |
| Warrant #: VW 00339692 | Payee Name: BFI WASTE SERVICES OF TEXAS LP | |
| 0855000400883 | 1101610200 - 5481000 County Extension - Contract Service | 196 65 |
| | Warrant Total: | 196.65 |
| Warrant #: VW 00339694 | Payee Name: BILL III, ALEX | |
| 07CR2796 020211 | 1101121000 - 5431230 Justice Administration - Court Apptd Atty Dist Courts | 325 00 |
| | Warrant Total: | 325.00 |
| Warrant #: VW 00339695 | Payee Name: BOOZER LAW FIRM, THE | |
| 296446 121310 | 1101122100 - 5431221 County Court #1 - Grady - Defense Atty Co Ct | 1,078 00 |
| | Warrant Total: | 1,078.00 |
| Warrant #: VW 00339696 | Payee Name: BRICE VANDER LINDEN AND WERNICK PC | |
| 786728 | 1101000010 - 4414012 General Government - County Clerk Refund of Fees | 46 00 |
| | Warrant Total: | 46.00 |
| Warrant #: VW 00339697 | Payee Name: BRIGGS, LYNETTE | |
| 07FD2714 020111 | 1101121000 - 5431230 Justice Administration - Court Apptd Atty Dist Courts | 162 50 |
| 10CP0035 020111 | 1101121000 - 5431230 Justice Administration - Court Apptd Atty Dist Courts | 123 50 |

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| <u>Invoice Number</u> | <u>Account Info</u> | | <u>Amount</u> |
|-------------------------------|--|--|------------------|
| Warrant Total: | | | 286 00 |
| Warrant #: VW 00339699 | Payee Name: BROWN, ADAM BANKS | | |
| 10CR0122 011411 | 1101121000 - 5431230 Justice Administration - Court Apptd Atty Dist Courts | | 123 50 |
| Warrant Total: | | | 123.50 |
| Warrant #: VW 00339700 | Payee Name: CAHILL, CHRISTOPHER S | | |
| 20105148CC | 1101000010 - 4414012 General Government - County Clerk Refund of Fees | | 10 00 |
| Warrant Total: | | | 10.00 |
| Warrant #: VW 00339702 | Payee Name: CALVE GROUP INC, THE | | |
| 06CR0286 020111 | 1101121000 - 5431121 Justice Administration - Court Reporter Expense | | 1,851 00 |
| Warrant Total: | | | 1,851.00 |
| Warrant #: VW 00339704 | Payee Name: CDW GOVERNMENT INC | | |
| WGJ2847 | 1101159100 - 5423000 Information Technology - Maint/Repairs Equipment | | 462 00 |
| Warrant Total: | | | 462.00 |
| Warrant #: VW 00339705 | Payee Name: CEDRICK L MUHAMMAD PC | | |
| 10CR0464 121610 | 1101121000 - 5431230 Justice Administration - Court Apptd Atty Dist Courts | | 1,928 27 |
| Warrant Total: | | | 1,928.27 |
| Warrant #: VW 00339706 | Payee Name: CENTERPOINT ENERGY | | |
| 44722270 020711 | 1101170100 - 5421300 Facilities Svcs & Maintenance - Gas | | 342 92 |
| 47543723 020411 | 1101170100 - 5421300 Facilities Svcs & Maintenance - Gas | | 1,749 74 |
| 48482202 020211 | 1101170100 - 5421300 Facilities Svcs & Maintenance - Gas | | 145 48 |
| Warrant Total: | | | 2,238.14 |
| Warrant #: VW 00339707 | Payee Name: CENTERPOINT ENERGY | | |
| 62265285 0211 | 1101443100 - 5447200 Indigent Care & Medication - Emergency Assistance | | 33 39 |
| Warrant Total: | | | 33.39 |
| Warrant #: VW 00339709 | Payee Name: CHERRY MOVING COMPANY | | |
| 10025534 | 1101110000 - 5429301 General Government - Nuisance Abatement | | 5,301 10 |
| 10025535 | 1101110000 - 5429301 General Government - Nuisance Abatement | | 5,508 70 |
| 10025536 | 1101110000 - 5429301 General Government - Nuisance Abatement | | 4,321 08 |
| 10025537 | 1101110000 - 5429301 General Government - Nuisance Abatement | | 6,832 62 |
| 10025538 | 1101110000 - 5429301 General Government - Nuisance Abatement | | 5,484 24 |
| Warrant Total: | | | 27,447.74 |
| Warrant #: VW 00339710 | Payee Name: CITY OF GALVESTON | | |
| 795025 | 1101000010 - 4414012 General Government - County Clerk Refund of Fees | | 8 00 |
| Warrant Total: | | | 8.00 |
| Warrant #: VW 00339711 | Payee Name: CITY OF GALVESTON | | |
| 041290 | 1101443100 - 5447200 Indigent Care & Medication - Emergency Assistance | | 39 12 |
| 302960 | 1101443100 - 5447200 Indigent Care & Medication - Emergency Assistance | | 114 33 |
| 440130 | 1101443100 - 5447200 Indigent Care & Medication - Emergency Assistance | | 100 00 |
| 520540 | 1101443100 - 5447200 Indigent Care & Medication - Emergency Assistance | | 100 00 |
| 561460 013111 | 1101443100 - 5447200 Indigent Care & Medication - Emergency Assistance | | 79 57 |
| 911290 | 1101443100 - 5447200 Indigent Care & Medication - Emergency Assistance | | 92 85 |
| Warrant Total: | | | 525.87 |

Galveston County, Texas

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| Invoice Number | Account Info | Amount |
|-------------------------------|--|-----------------|
| Warrant #: VW 00339712 | Payee Name: CITY OF LA MARQUE | |
| 0260003700005 | 1101443100 - 5447200 Indigent Care & Medication - Emergency Assistance | 39 05 |
| | Warrant Total: | 39.05 |
| Warrant #: VW 00339713 | Payee Name: CITY OF TEXAS CITY | |
| 0002757902 | 1101443100 - 5447200 Indigent Care & Medication - Emergency Assistance | 84 96 |
| | Warrant Total: | 84.96 |
| Warrant #: VW 00339714 | Payee Name: CLARK, DIANE | |
| 10CR2827 122210 | 1101121000 - 5431230 Justice Administration - Court Apptd Atty Dist Courts | 373 75 |
| | Warrant Total: | 373.75 |
| Warrant #: VW 00339715 | Payee Name: CLEMENTS, CLYDE WESLEY | |
| 09CR2090 101310 | 1101121000 - 5431230 Justice Administration - Court Apptd Atty Dist Courts | 622 50 |
| 10CR0677 012111 | 1101121000 - 5431230 Justice Administration - Court Apptd Atty Dist Courts | 752 50 |
| | Warrant Total: | 1,375.00 |
| Warrant #: VW 00339719 | Payee Name: COUNTY LINE POWERSPORTS CORP | |
| 402886 | 1101211101 - 5423110 Administration Sheriff Dept - Auto Maintenance | 291 82 |
| | Warrant Total: | 291.82 |
| Warrant #: VW 00339720 | Payee Name: COX, ELAINE | |
| JAN 2011 MLG | 1101443100 - 5496301 Indigent Care & Medication - Auto Mileage | 379 44 |
| | Warrant Total: | 379.44 |
| Warrant #: VW 00339724 | Payee Name: DAUGHTRY & JORDAN | |
| 788725 | 1101000010 - 4414012 General Government - County Clerk Refund of Fees | 235 00 |
| | Warrant Total: | 235.00 |
| Warrant #: VW 00339725 | Payee Name: DIAZ, MARK A | |
| 09CR2106 020211 | 1101121000 - 5431230 Justice Administration - Court Apptd Atty Dist Courts | 1,625 00 |
| 10CR3063 012111 | 1101121000 - 5431230 Justice Administration - Court Apptd Atty Dist Courts | 195 00 |
| 304716 020811 | 1101122400 - 5431221 County Court #3 - Dupuy - Defense Atty Co Ct | 325 00 |
| | Warrant Total: | 2,145.00 |
| Warrant #: VW 00339726 | Payee Name: DIRECT ENERGY LP | |
| 364614234 | 1101443100 - 5447200 Indigent Care & Medication - Emergency Assistance | 66 12 |
| 4069071 | 1101443100 - 5447200 Indigent Care & Medication - Emergency Assistance | 100 00 |
| | Warrant Total: | 166.12 |
| Warrant #: VW 00339727 | Payee Name: DISCOUNT UNIFORMS INTERNATIONAL | |
| 0132406 | 1101223300 - 5312101 Constable Pct #3 - Rose - Uniform Expense | 240 37 |
| | Warrant Total: | 240.37 |
| Warrant #: VW 00339728 | Payee Name: DISHER, DAVID A | |
| 09CR2410 012111 | 1101121000 - 5431230 Justice Administration - Court Apptd Atty Dist Courts | 1,800 50 |
| 305734 020311 | 1101122100 - 5431221 County Court #1 - Grady - Defense Atty Co Ct | 266 50 |
| | Warrant Total: | 2,067.00 |
| Warrant #: VW 00339729 | Payee Name: DOYLE R MURPHREE FAMILY TRUST | |
| 1135 1ST AVE N | 1101443100 - 5447200 Indigent Care & Medication - Emergency Assistance | 100 00 |

Galveston County, Texas

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| <u>Invoice Number</u> | <u>Account Info</u> | <u>Amount</u> |
|-------------------------------|---|-----------------|
| Warrant Total: | | 100.00 |
| Warrant #: VW 00339730 | Payee Name: DRAGON, RACHEL ANN | |
| 08CR3690 021111 | 1101121000 - 5431230 Justice Administration - Court Apptd Atty Dist Courts | 715 00 |
| Warrant Total: | | 715.00 |
| Warrant #: VW 00339731 | Payee Name: DUCOTE, JAMES | |
| 98CR1364 021011 | 1101121000 - 5431230 Justice Administration - Court Apptd Atty Dist Courts | 248 95 |
| Warrant Total: | | 248.95 |
| Warrant #: VW 00339732 | Payee Name: DUCOTE, JEREMY B | |
| 10CR3115 021011 | 1101121000 - 5431230 Justice Administration - Court Apptd Atty Dist Courts | 390 00 |
| Warrant Total: | | 390.00 |
| Warrant #: VW 00339734 | Payee Name: DYNNESEN, ERIC HEATH | |
| 13 9TH ST S 4 | 1101443100 - 5447200 Indigent Care & Medication - Emergency Assistance | 100 00 |
| Warrant Total: | | 100.00 |
| Warrant #: VW 00339736 | Payee Name: ENTERGY | |
| 2253364 020211 | 1101170100 - 5421200 Facilities Srvs & Maintenance - Electricity | 3,717 16 |
| 3571159 020311 | 1101170100 - 5421200 Facilities Srvs & Maintenance - Electricity | 232 72 |
| 3626535 020311 | 1101170100 - 5421200 Facilities Srvs & Maintenance - Electricity | 125 49 |
| Warrant Total: | | 4,075.37 |
| Warrant #: VW 00339737 | Payee Name: ENTERPRISE HOLDINGS INC | |
| 109706938 | 1101211150 - 5310000 Warrants-Sheriff's Department - Supplies and Materials | 73 11 |
| 109888985 | 1101211150 - 5310000 Warrants-Sheriff's Department - Supplies and Materials | 54 25 |
| 110037456 | 1101211150 - 5310000 Warrants-Sheriff's Department - Supplies and Materials | 54 12 |
| 110286924 | 1101211150 - 5310000 Warrants-Sheriff's Department - Supplies and Materials | 39 61 |
| 110547136 | 1101211150 - 5310000 Warrants-Sheriff's Department - Supplies and Materials | 42 17 |
| 110593877 | 1101211150 - 5310000 Warrants-Sheriff's Department - Supplies and Materials | 39 55 |
| 111586213 | 1101211150 - 5310000 Warrants-Sheriff's Department - Supplies and Materials | 74 55 |
| 111752572 | 1101211150 - 5310000 Warrants-Sheriff's Department - Supplies and Materials | 66 25 |
| 112856212 | 1101211150 - 5310000 Warrants-Sheriff's Department - Supplies and Materials | 68 39 |
| 112906894 | 1101211150 - 5310000 Warrants-Sheriff's Department - Supplies and Materials | 74 69 |
| Warrant Total: | | 586.69 |
| Warrant #: VW 00339740 | Payee Name: FANNING AND FANNING PLLC | |
| 10CR2221 012111 | 1101121000 - 5431230 Justice Administration - Court Apptd Atty Dist Courts | 390 00 |
| Warrant Total: | | 390.00 |
| Warrant #: VW 00339741 | Payee Name: FAUS, SALVADOR | |
| 08FD2961 011911 | 1101122200 - 5431222 County Court #2 - Roberts - Defense Atty Co Ct #2 | 260 00 |
| JAIL DKT 020411 | 1101122200 - 5431222 County Court #2 - Roberts - Defense Atty Co Ct #2 | 950 00 |
| Warrant Total: | | 1,210 00 |
| Warrant #: VW 00339742 | Payee Name: FEDEX CORP | |
| 732891545 | 1101151300 - 5311140 County Auditor - Postage | 27 02 |
| Warrant Total: | | 27.02 |
| Warrant #: VW 00339743 | Payee Name: FIDELITY NATIONAL TITLE GROUP | |
| 787623 | 1101000010 - 4414012 General Government - County Clerk Refund of Fees | 88 00 |

Galveston County, Texas

List of County Auditor's Approved Claims For Voucher Warrants Dated 02/15/2011

| <u>Invoice Number</u> | <u>Account Info</u> | | <u>Amount</u> |
|-------------------------------|---|---|------------------|
| Warrant Total: | | | 88.00 |
| Warrant #: VW 00339744 | Payee Name: FINEGAN, SAMUEL K | | |
| 10CR2303 012111 | 1101121000 - 5431230 | Justice Administration - Court Apptd Atty Dist Courts | 552 50 |
| 10CR3000 011811 | 1101121000 - 5431230 | Justice Administration - Court Apptd Atty Dist Courts | 260 00 |
| Warrant Total: | | | 812.50 |
| Warrant #: VW 00339745 | Payee Name: FIRST CHOICE POWER | | |
| 655001102455315C | 1101443100 - 5447200 | Indigent Care & Medication - Emergency Assistance | 120 00 |
| 655001201247005 | 1101443100 - 5447200 | Indigent Care & Medication - Emergency Assistance | 70 85 |
| 655001201418515 | 1101443100 - 5447200 | Indigent Care & Medication - Emergency Assistance | 100 00 |
| 655001201794390 | 1101443100 - 5447200 | Indigent Care & Medication - Emergency Assistance | 99 77 |
| 655001202693350 | 1101443100 - 5447200 | Indigent Care & Medication - Emergency Assistance | 100 00 |
| Warrant Total: | | | 490.62 |
| Warrant #: VW 00339747 | Payee Name: FORT PC, M. BRUCE | | |
| 10CR1100 012811 | 1101121000 - 5431230 | Justice Administration - Court Apptd Atty Dist Courts | 2,277 00 |
| 10CR3517 012811 | 1101121000 - 5431230 | Justice Administration - Court Apptd Atty Dist Courts | 227 50 |
| Warrant Total: | | | 2,504.50 |
| Warrant #: VW 00339748 | Payee Name: FULK, GEORGE BYRON | | |
| 08FD0692 010611 | 1101121000 - 5431230 | Justice Administration - Court Apptd Atty Dist Courts | 585 00 |
| Warrant Total: | | | 585.00 |
| Warrant #: VW 00339750 | Payee Name: GALLS INC | | |
| 511129078 | 1101223500 - 5312101 | Constable Pct #5 - Montez - Uniform Expense | 604 97 |
| Warrant Total: | | | 604.97 |
| Warrant #: VW 00339751 | Payee Name: GALVESTON COUNTY SHERIFF'S DEPT | | |
| FEB 2011 DRAW | 1101211121 - 5600500 | Sheriff-Criminal Investigation - Petty Cash | 600 00 |
| JAN 2011 DRAW | 1101211121 - 5600500 | Sheriff-Criminal Investigation - Petty Cash | 900 00 |
| RCT 711403 | 1101211150 - 5496156 | Warrants-Sheriff's Department - Prisoner Extradition Trav | 8 75 |
| RCT 711406 | 1101211150 - 5496156 | Warrants-Sheriff's Department - Prisoner Extradition Trav | 6 00 |
| Warrant Total: | | | 1,514.75 |
| Warrant #: VW 00339754 | Payee Name: GALVESTON WINDSTORM ACTION COMMITTEE | | |
| SVCS 2011 | 1101440100 - 5503010 | Community Services - Industrial Comm | 15,000 00 |
| Warrant Total: | | | 15,000.00 |
| Warrant #: VW 00339759 | Payee Name: GEICO INDEMNITY CO | | |
| OVERPYMT 093010 | 1101000010 - 4414012 | General Government - County Clerk Refund of Fees | 8 00 |
| Warrant Total: | | | 8.00 |
| Warrant #: VW 00339760 | Payee Name: GELB, JEFFREY | | |
| 10CR1215 020311 | 1101121000 - 5431230 | Justice Administration - Court Apptd Atty Dist Courts | 1,852 50 |
| Warrant Total: | | | 1,852.50 |
| Warrant #: VW 00339761 | Payee Name: GELMAN, EMILY S | | |
| 10CP0100 012011 | 1101121000 - 5431230 | Justice Administration - Court Apptd Atty Dist Courts | 130 00 |
| Warrant Total: | | | 130.00 |
| Warrant #: VW 00339763 | Payee Name: GETTY, CARLTON A | | |

Galveston County, Texas

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| <u>Invoice Number</u> | <u>Account Info</u> | <u>Amount</u> |
|-------------------------------|--|------------------|
| 792732 | 1101000010 - 4414012 General Government - County Clerk Refund of Fees | 12 00 |
| Warrant Total: | | 12.00 |
| Warrant #: VW 00339764 | Payee Name: GILLMAN, MICHAEL DAVID | |
| 11CR0052 012611 | 1101121000 - 5431230 Justice Administration - Court Apptd Atty Dist Courts | 162 50 |
| Warrant Total: | | 162 50 |
| Warrant #: VW 00339766 | Payee Name: GLUCHACKI, MARIELLE | |
| 775014 | 1101000010 - 4414012 General Government - County Clerk Refund of Fees | 8 00 |
| Warrant Total: | | 8.00 |
| Warrant #: VW 00339767 | Payee Name: GOLDEN TRIANGLE TITLE SERVICES INC. | |
| OVERPYMT 2010 | 1101000010 - 4414012 General Government - County Clerk Refund of Fees | 61 00 |
| Warrant Total: | | 61.00 |
| Warrant #: VW 00339768 | Payee Name: GOLDSBERRY & ASSOCIATES PLLC | |
| 10CP0035 020111 | 1101121000 - 5431230 Justice Administration - Court Apptd Atty Dist Courts | 97 50 |
| 10CP0117 020111 | 1101121000 - 5431230 Justice Administration - Court Apptd Atty Dist Courts | 97 50 |
| Warrant Total: | | 195.00 |
| Warrant #: VW 00339769 | Payee Name: GRAHAM, CARMEN A | |
| 08FD1545 020411 | 1101122200 - 5431222 County Court #2 - Roberts - Defense Atty Co Ct #2 | 162 50 |
| 10CR0550 020111 | 1101121000 - 5431230 Justice Administration - Court Apptd Atty Dist Courts | 3,477 50 |
| 10CR3753 020111 | 1101121000 - 5431230 Justice Administration - Court Apptd Atty Dist Courts | 65 00 |
| 309722 020311 | 1101122200 - 5431222 County Court #2 - Roberts - Defense Atty Co Ct #2 | 130 00 |
| Warrant Total: | | 3,835.00 |
| Warrant #: VW 00339770 | Payee Name: GRAYBAR ELECTRIC CO INC | |
| 952016081 | 1101159100 - 5310001 Information Technology - Depart Supplies-Non Cap FFE | 1,121 74 |
| Warrant Total: | | 1,121.74 |
| Warrant #: VW 00339772 | Payee Name: GULF COAST CENTER | |
| SUPPORT 2011 | 1101440100 - 5496150 Community Services - Transportation | 15,000 00 |
| Warrant Total: | | 15,000 00 |
| Warrant #: VW 00339773 | Payee Name: GULF COAST CENTURY | |
| 84001 | 1101151300 - 5494100 County Auditor - Printing | 1,467 00 |
| Warrant Total: | | 1,467.00 |
| Warrant #: VW 00339775 | Payee Name: GUY INVESTMENTS | |
| 2820 AVE Q 1/2 3 | 1101443100 - 5447200 Indigent Care & Medication - Emergency Assistance | 100 00 |
| Warrant Total: | | 100.00 |
| Warrant #: VW 00339779 | Payee Name: HENRY ODDO AUSTIN & FLETCHER | |
| 795872 | 1101000010 - 4414012 General Government - County Clerk Refund of Fees | 8 00 |
| Warrant Total: | | 8.00 |
| Warrant #: VW 00339782 | Payee Name: HERNDON, HEATHER | |
| JAN 2011 MLG | 1101443100 - 5496301 Indigent Care & Medication - Auto Mileage | 536 52 |
| Warrant Total: | | 536.52 |
| Warrant #: VW 00339784 | Payee Name: HILL ATTORNEY PLLC, GREG | |

Galveston County, Texas

List of County Auditor's Approved Claims For Voucher Warrants Dated 02/15/2011

| <u>Invoice Number</u> | <u>Account Info</u> | <u>Amount</u> |
|---|--|-----------------|
| 10CR0811 013111 | 1101121000 - 5431230 Justice Administration - Court Apptd Atty Dist Courts | 357 50 |
| 10CR2031 013111 | 1101121000 - 5431230 Justice Administration - Court Apptd Atty Dist Courts | 682 50 |
| 10CR2454 013111 | 1101121000 - 5431230 Justice Administration - Court Apptd Atty Dist Courts | 585 00 |
| Warrant Total: | | 1,625.00 |
| Warrant #: VW 00339785 Payee Name: HILL, HOWARD D | | |
| OVERPYMT 120810 | 1101000010 - 4414012 General Government - County Clerk Refund of Fees | 8 00 |
| Warrant Total: | | 8.00 |
| Warrant #: VW 00339786 Payee Name: HOGAN, DWANETTE | | |
| JAN 2011 MLG | 1101443100 - 5496301 Indigent Care & Medication - Auto Mileage | 450 84 |
| Warrant Total: | | 450.84 |
| Warrant #: VW 00339787 Payee Name: HOME STATE BANK & TRUST CO. | | |
| 786124 | 1101000010 - 4414012 General Government - County Clerk Refund of Fees | 69 95 |
| Warrant Total: | | 69.95 |
| Warrant #: VW 00339788 Payee Name: HOMETOWN BANK | | |
| 753363 | 1101000010 - 4414012 General Government - County Clerk Refund of Fees | 7 00 |
| Warrant Total: | | 7.00 |
| Warrant #: VW 00339789 Payee Name: HOPKE, KURT S | | |
| 10CR1447 022210 | 1101121000 - 5431230 Justice Administration - Court Apptd Atty Dist Courts | 750 75 |
| Warrant Total: | | 750.75 |
| Warrant #: VW 00339790 Payee Name: HOUSTON EQUIPMENT COMPANY | | |
| 179773 | 1101121000 - 5310000 Justice Administration - Supplies and Materials | 950 00 |
| Warrant Total: | | 950.00 |
| Warrant #: VW 00339792 Payee Name: HUGHES, BONNIE O | | |
| SUPPLIES RMB 011 | 1101121000 - 5310000 Justice Administration - Supplies and Materials | 64 81 |
| Warrant Total: | | 64.81 |
| Warrant #: VW 00339793 Payee Name: HULL & ASSOCIATES P.C. | | |
| REFUND OVERPYMT | 1101000010 - 4414012 General Government - County Clerk Refund of Fees | 35 00 |
| Warrant Total: | | 35.00 |
| Warrant #: VW 00339794 Payee Name: HVAC MECHANICAL SERVICES OF TEXAS LTD | | |
| 000050192 | 1101170100 - 5424000 Facilities Svcs & Maintenance - Maint & Repairs Buildings | 1,242 00 |
| 000050194 | 1101170100 - 5481000 Facilities Svcs & Maintenance - Contract Service | 1,620 06 |
| 000050195 | 1101170100 - 5481000 Facilities Svcs & Maintenance - Contract Service | 52 58 |
| 000050196 | 1101170100 - 5481000 Facilities Svcs & Maintenance - Contract Service | 1,755 92 |
| Warrant Total: | | 4,670.56 |
| Warrant #: VW 00339795 Payee Name: IBRAHIM & ELLIOTT LLP | | |
| 10CR2120 020811 | 1101121000 - 5431230 Justice Administration - Court Apptd Atty Dist Courts | 828 75 |
| JAIL DKT 020411 | 1101122200 - 5431222 County Court #2 - Roberts - Defense Atty Co Ct #2 | 950 00 |
| Warrant Total: | | 1,778.75 |
| Warrant #: VW 00339796 Payee Name: INDEPENDENCE TITLE COMPANY | | |
| OVERPYMT 122310 | 1101000010 - 4414012 General Government - County Clerk Refund of Fees | 12 00 |
| Warrant Total: | | 12.00 |

Galveston County, Texas

List of County Auditor's Approved Claims For Voucher Warrants Dated 02/15/2011

| Invoice Number | Account Info | Amount |
|-------------------------------|--|-----------------|
| Warrant #: VW 00339798 | Payee Name: ISLAND FIRE & SAFETY EQUIPMENT CO | |
| 21185 | 1101522020 - 5428000 Parks Department - Grounds Maintenance | 490 10 |
| | Warrant Total: | 490.10 |
| Warrant #: VW 00339799 | Payee Name: J HOPPE INTERESTS INC | |
| 10CR2163 111710 | 1101121000 - 5416000 Justice Administration - Prof Serv Investigators | 1,232 54 |
| | Warrant Total: | 1,232.54 |
| Warrant #: VW 00339805 | Payee Name: JAKOB, HENRY A. | |
| 20104557CC | 1101000010 - 4414012 General Government - County Clerk Refund of Fees | 10 00 |
| | Warrant Total: | 10.00 |
| Warrant #: VW 00339806 | Payee Name: JAMES CROWDER FUNERAL HOME INC | |
| JAN 2011 | 1101440100 - 5496170 Community Services - Transporation-Medical Examiner | 4,390 00 |
| | Warrant Total: | 4,390.00 |
| Warrant #: VW 00339808 | Payee Name: JEFFERSON COUNTY TITLE | |
| OVERPYMT 102010 | 1101000010 - 4414012 General Government - County Clerk Refund of Fees | 40 00 |
| | Warrant Total: | 40.00 |
| Warrant #: VW 00339809 | Payee Name: JIMENEZ, JOAQUIN | |
| 10CR1703 013111 | 1101122200 - 5431222 County Court #2 - Roberts - Defense Atty Co Ct #2 | 607 75 |
| JAIL DKT 012811 | 1101122100 - 5431221 County Court #1 - Grady - Defense Atty Co Ct | 950 00 |
| | Warrant Total: | 1,557.75 |
| Warrant #: VW 00339810 | Payee Name: JMC TITLE | |
| OVERPYMT 110110 | 1101000010 - 4414012 General Government - County Clerk Refund of Fees | 8 00 |
| | Warrant Total: | 8.00 |
| Warrant #: VW 00339813 | Payee Name: JONES LAW FIRM | |
| 09CR2436 011011 | 1101121000 - 5431230 Justice Administration - Court Apptd Atty Dist Courts | 2,483 00 |
| 10CR2722 013111 | 1101121000 - 5431230 Justice Administration - Court Apptd Atty Dist Courts | 476 00 |
| | Warrant Total: | 2,959.00 |
| Warrant #: VW 00339815 | Payee Name: JONES, VIRGINIA C. | |
| JAN 2011 MLG | 1101127100 - 5496301 District Attorney - Auto Mileage | 86 00 |
| | Warrant Total: | 86.00 |
| Warrant #: VW 00339816 | Payee Name: JORDAN, CHARLES M | |
| 20105230CC | 1101000010 - 4414012 General Government - County Clerk Refund of Fees | 5 00 |
| | Warrant Total: | 5.00 |
| Warrant #: VW 00339818 | Payee Name: KEESE, KATHLEEN | |
| 012111 CRT RPTR | 1101121000 - 5411102 Justice Administration - Prof Serv Transcripts | 1,712 00 |
| | Warrant Total: | 1,712.00 |
| Warrant #: VW 00339819 | Payee Name: KELLEY, TERI H | |
| 789957 | 1101000010 - 4414012 General Government - County Clerk Refund of Fees | 14 00 |
| | Warrant Total: | 14.00 |
| Warrant #: VW 00339822 | Payee Name: KLEEN JANITORIAL SUPPLY COMPANY | |
| 1241 | 1101211133 - 5310000 Sheriff-Corrections - Supplies and Materials | 1,332 22 |

Galveston County, Texas

List of County Auditor's Approved Claims For Voucher Warrants Dated 02/15/2011

| Invoice Number | Account Info | Amount |
|---|--|-----------------|
| 1249 | 1101170100 - 5481000 Facilities Srvs & Maintenance - Contract Service | 2,501 89 |
| 1257 | 1101170100 - 5481000 Facilities Srvs & Maintenance - Contract Service | 2,112 91 |
| 1271 | 1101211133 - 5310000 Sheriff-Corrections - Supplies and Materials | 988 16 |
| 1285 | 1101211133 - 5310000 Sheriff-Corrections - Supplies and Materials | 1,018 58 |
| Warrant Total: | | 7,953.76 |
| Warrant #: VW 00339825 Payee Name: LAND RECORDS | | |
| OVERPYMT 102810 | 1101000010 - 4414012 General Government - County Clerk Refund of Fees | 28 00 |
| Warrant Total: | | 28.00 |
| Warrant #: VW 00339826 Payee Name: LANDAMERICA/COMMONWEALTH | | |
| 791057 | 1101000010 - 4414012 General Government - County Clerk Refund of Fees | 128 00 |
| Warrant Total: | | 128.00 |
| Warrant #: VW 00339827 Payee Name: LANDTITLE USA | | |
| 796194 | 1101000010 - 4414012 General Government - County Clerk Refund of Fees | 40 00 |
| Warrant Total: | | 40.00 |
| Warrant #: VW 00339828 Payee Name: LANSLOWNE MOODY CO LP | | |
| IW62888 | 1101522020 - 5423000 Parks Department - Maint/Repairs Equipment | 410 18 |
| IW62990 | 1101522020 - 5423000 Parks Department - Maint/Repairs Equipment | 78 30 |
| Warrant Total: | | 488.48 |
| Warrant #: VW 00339829 Payee Name: LARRY A HARMAN PC | | |
| 792150 | 1101000010 - 4414012 General Government - County Clerk Refund of Fees | 10 00 |
| Warrant Total: | | 10 00 |
| Warrant #: VW 00339832 Payee Name: LAW OFFICE OF PAUL B KENNEDY | | |
| 10CR2598 012111 | 1101121000 - 5431230 Justice Administration - Court Apptd Atty Dist Courts | 793 00 |
| Warrant Total: | | 793.00 |
| Warrant #: VW 00339833 Payee Name: LCR-M LIMITED PARTNERSHIP | | |
| 9126039 | 1101522020 - 5424000 Parks Department - Maint & Repairs Buildings | 142 69 |
| 9163557 | 1101522020 - 5424000 Parks Department - Maint & Repairs Buildings | 35 52 |
| 9167056 | 1101522020 - 5424000 Parks Department - Maint & Repairs Buildings | 12 99 |
| Warrant Total: | | 191.20 |
| Warrant #: VW 00339834 Payee Name: LEAGUE INVESTORS LLC | | |
| 794758 | 1101000010 - 4414012 General Government - County Clerk Refund of Fees | 6 00 |
| Warrant Total: | | 6.00 |
| Warrant #: VW 00339835 Payee Name: LEE, JONATHAN | | |
| 306734 020311 | 1101122200 - 5431222 County Court #2 - Roberts - Defense Atty Co Ct #2 | 195 00 |
| Warrant Total: | | 195.00 |
| Warrant #: VW 00339838 Payee Name: LIGGIOS TIRE AND SERVICE CENTER INC | | |
| 175453 | 1101211101 - 5423110 Administration Sheriff Dept - Auto Maintenance | 85 00 |
| 175482 | 1101211101 - 5423110 Administration Sheriff Dept - Auto Maintenance | 35 49 |
| 175528 | 1101211101 - 5423110 Administration Sheriff Dept - Auto Maintenance | 1,063 16 |
| 175530 | 1101211101 - 5423110 Administration Sheriff Dept - Auto Maintenance | 28 00 |
| 175531 | 1101211101 - 5423110 Administration Sheriff Dept - Auto Maintenance | 14 50 |
| 175533 | 1101211101 - 5423110 Administration Sheriff Dept - Auto Maintenance | 49 04 |

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List of County Auditor's Approved Claims For Voucher Warrants Dated 02/15/2011

| <u>Invoice Number</u> | <u>Account Info</u> | <u>Amount</u> |
|-------------------------------|--|-----------------|
| 175546 | 1101211101 - 5423110 Administration Sheriff Dept - Auto Maintenance | 107 00 |
| Warrant Total: | | 1,382.19 |
| Warrant #: VW 00339839 | Payee Name: LOVE, PAUL | |
| 10CR2892 020811 | 1101121000 - 5431230 Justice Administration - Court Apptd Atty Dist Courts | 455 00 |
| 301635 020811 | 1101122400 - 5431221 County Court #3 - Dupuy - Defense Atty Co Ct | 162 50 |
| Warrant Total: | | 617.50 |
| Warrant #: VW 00339840 | Payee Name: LUMMUS HALLMAN PRITHCARD BAKER, PC | |
| 780665 | 1101000010 - 4414012 General Government - County Clerk Refund of Fees | 72 00 |
| Warrant Total: | | 72.00 |
| Warrant #: VW 00339841 | Payee Name: M FOX CURL AND ASSOCIATES PC | |
| 10CR3373 020811 | 1101121000 - 5431230 Justice Administration - Court Apptd Atty Dist Courts | 302 25 |
| Warrant Total: | | 302.25 |
| Warrant #: VW 00339842 | Payee Name: MAGNUM PRODUCING LP | |
| 787298 | 1101000010 - 4414012 General Government - County Clerk Refund of Fees | 24 00 |
| Warrant Total: | | 24.00 |
| Warrant #: VW 00339844 | Payee Name: MARION, WILLIAM DAVID | |
| 09CP0093 013111 | 1101121000 - 5431230 Justice Administration - Court Apptd Atty Dist Courts | 19 50 |
| 10CP0029 012711 | 1101121000 - 5431230 Justice Administration - Court Apptd Atty Dist Courts | 26 00 |
| 10CP0040 013111 | 1101121000 - 5431230 Justice Administration - Court Apptd Atty Dist Courts | 91 00 |
| Warrant Total: | | 136.50 |
| Warrant #: VW 00339846 | Payee Name: MARTY'S CITY AUTO INC | |
| 561 | 1101211101 - 5423110 Administration Sheriff Dept - Auto Maintenance | 699 20 |
| Warrant Total: | | 699.20 |
| Warrant #: VW 00339847 | Payee Name: MASTER WORD SERVICE INC | |
| 39609 | 1101121000 - 5431101 Justice Administration - Professional Srv Interpreter | 2,333 39 |
| Warrant Total: | | 2,333.39 |
| Warrant #: VW 00339848 | Payee Name: MATHESON TRI-GAS INC | |
| 02064573 | 1101211133 - 5310000 Sheriff-Corrections - Supplies and Materials | 406 73 |
| Warrant Total: | | 406.73 |
| Warrant #: VW 00339849 | Payee Name: MAUZY, BRUCE | |
| 10CR1231 013111 | 1101121000 - 5431230 Justice Administration - Court Apptd Atty Dist Courts | 773 50 |
| JAN 2011 | 1101121000 - 5431230 Justice Administration - Court Apptd Atty Dist Courts | 1,800 00 |
| Warrant Total: | | 2,573.50 |
| Warrant #: VW 00339851 | Payee Name: MCCLELLAN, LYN | |
| 08CR0333 | 1101127100 - 5481000 District Attorney - Contract Service | 5,124 10 |
| Warrant Total: | | 5,124.10 |
| Warrant #: VW 00339853 | Payee Name: MILLER, MICHELE C | |
| JAN 2011 MLG | 1101443100 - 5496301 Indigent Care & Medication - Auto Mileage | 581 91 |
| Warrant Total: | | 581.91 |
| Warrant #: VW 00339854 | Payee Name: MILLS SHIRLEY LLP | |

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List of County Auditor's Approved Claims For Voucher Warrants Dated 02/15/2011

| <u>Invoice Number</u> | <u>Account Info</u> | <u>Amount</u> |
|---|--|-------------------|
| 527733 | 1101443100 - 5413000 Indigent Care & Medication - Prof Serv Legal Fees | 26 15 |
| Warrant Total: | | 26.15 |
| Warrant #: VW 00339856 Payee Name: MOTOROLA SOLUTIONS INC | | |
| 13823971 | 1101211171 - 5310001 Communications-Sheriff's Dept - Depart Supplies-Non Cap | 153,273 93 |
| 90547211 | 1101211171 - 5310000 Communications-Sheriff's Dept - Supplies and Materials | 123 00 |
| 90547211 | 1101211171 - 5310001 Communications-Sheriff's Dept - Depart Supplies-Non Cap | 501 00 |
| 90548884 | 1101211133 - 5423000 Sheriff-Corrections - Maint/Repairs Equipment | 1,335 00 |
| 90550074 | 1101211171 - 5423000 Communications-Sheriff's Dept - Maint/Repairs Equipment | 75 00 |
| Warrant Total: | | 155,307.93 |
| Warrant #: VW 00339857 Payee Name: MUELLER, DINAH J | | |
| 10CP0103 020111 | 1101121000 - 5431230 Justice Administration - Court Apptd Atty Dist Courts | 299 00 |
| Warrant Total: | | 299.00 |
| Warrant #: VW 00339860 Payee Name: MUNRO'S UNIFORM SERVICES LTD | | |
| 23323 | 1101451110 - 5426106 Senior Citizens - Uniform Leasing | 11 40 |
| 23324 | 1101451110 - 5426106 Senior Citizens - Uniform Leasing | 18 00 |
| 24357 | 1101451110 - 5426106 Senior Citizens - Uniform Leasing | 11 40 |
| 24358 | 1101451110 - 5426106 Senior Citizens - Uniform Leasing | 18 00 |
| Warrant Total: | | 58.80 |
| Warrant #: VW 00339861 Payee Name: MURRAY, JASON | | |
| JAN 2011 TRVL | 1101126100 - 5310000 District Clerk - Supplies and Materials | 201 30 |
| Warrant Total: | | 201.30 |
| Warrant #: VW 00339862 Payee Name: MURRAY, JASON | | |
| 1/10-13/11 TRAVL | 1101126100 - 5310000 District Clerk - Supplies and Materials | 1,589 56 |
| Warrant Total: | | 1,589.56 |
| Warrant #: VW 00339863 Payee Name: MURRAY, JASON | | |
| DEC 2010 CRMNL | 1101000000 - 2291012 General Fund - Due to District Clerk | 361 00 |
| Warrant Total: | | 361.00 |
| Warrant #: VW 00339865 Payee Name: NATIONWIDE INSURANCE CO SHIRLEY | | |
| 62613 SETTLEMENT | 1101153020 - 5491502 Trial Expense - County Liability | 2,528 00 |
| Warrant Total: | | 2,528.00 |
| Warrant #: VW 00339866 Payee Name: NEWLAND SR, JOHN | | |
| JAN 2011 MLG | 1101110000 - 5496301 General Government - Auto Mileage | 154 53 |
| Warrant Total: | | 154.53 |
| Warrant #: VW 00339867 Payee Name: NICKELSON, LINDA J | | |
| 10JV0124 012511 | 1101121000 - 5431230 Justice Administration - Court Apptd Atty Dist Courts | 357 50 |
| 10JV0170 012511 | 1101121000 - 5431230 Justice Administration - Court Apptd Atty Dist Courts | 162 50 |
| Warrant Total: | | 520 00 |
| Warrant #: VW 00339869 Payee Name: NORTHEAST TEXAS DATA CORPORATION, THE | | |
| 12422 | 1101159100 - 5423500 Information Technology - Maintenance of Software | 6,000 00 |
| Warrant Total: | | 6,000.00 |
| Warrant #: VW 00339870 Payee Name: NRG ENERGY INC | | |

Galveston County, Texas

List of County Auditor's Approved Claims For Voucher Warrants Dated 02/15/2011

| Invoice Number | Account Info | Amount |
|--|--|-----------------|
| 12233011 | 1101443100 - 5447200 Indigent Care & Medication - Emergency Assistance | 100 00 |
| 60251394 | 1101443100 - 5447200 Indigent Care & Medication - Emergency Assistance | 88 21 |
| Warrant Total: | | 188.21 |
| Warrant #: VW 00339871 Payee Name: O'BRIEN, KEVIN | | |
| BAL 120710 MLG | 1101111102 - 5496100 County Commissioner-Pct 2 - Travel | 44 86 |
| TRVL 1/11-14/11 | 1101111102 - 5496100 County Commissioner-Pct 2 - Travel | 283 27 |
| Warrant Total: | | 328.13 |
| Warrant #: VW 00339872 Payee Name: OLDHAM, SHARON GAIL | | |
| OVERPYMT 100410 | 1101000010 - 4414012 General Government - County Clerk Refund of Fees | 13 00 |
| Warrant Total: | | 13.00 |
| Warrant #: VW 00339873 Payee Name: ONEOK INC | | |
| 9103834031201073 | 1101443100 - 5447200 Indigent Care & Medication - Emergency Assistance | 64 72 |
| 9122699361431382 | 1101443100 - 5447200 Indigent Care & Medication - Emergency Assistance | 35 41 |
| 9123338071225939 | 1101443100 - 5447200 Indigent Care & Medication - Emergency Assistance | 83 31 |
| Warrant Total: | | 183.44 |
| Warrant #: VW 00339874 Payee Name: ONOCHIE, ANTHONY N | | |
| 20105922CC | 1101000010 - 4414012 General Government - County Clerk Refund of Fees | 38 00 |
| Warrant Total: | | 38.00 |
| Warrant #: VW 00339875 Payee Name: ORIENTAL TRADING COMPANY | | |
| 64266825602 | 1101451110 - 5310000 Senior Citizens - Supplies and Materials | 39 96 |
| Warrant Total: | | 39.96 |
| Warrant #: VW 00339877 Payee Name: PALMER, MICHAEL | | |
| 10CR3715 020111 | 1101121000 - 5431230 Justice Administration - Court Apptd Atty Dist Courts | 373 75 |
| Warrant Total: | | 373.75 |
| Warrant #: VW 00339882 Payee Name: PORT SUPPLY | | |
| 8671 | 1101211143 - 5423104 Patrol Division - Maint/Repairs Boat | 11 95 |
| Warrant Total: | | 11.95 |
| Warrant #: VW 00339883 Payee Name: QUINTANILLA, DONNIE | | |
| 10CR3562 012411 | 1101121000 - 5431230 Justice Administration - Court Apptd Atty Dist Courts | 113 75 |
| Warrant Total: | | 113.75 |
| Warrant #: VW 00339885 Payee Name: REED ELSEVIER INC | | |
| 1101116279 | 1101123110 - 5310000 Justice Court Pct #1 - Supplies and Materials | 59 00 |
| Warrant Total: | | 59.00 |
| Warrant #: VW 00339886 Payee Name: ROELL, HOLLY C | | |
| 10CR1551 020811 | 1101121000 - 5431230 Justice Administration - Court Apptd Atty Dist Courts | 471 25 |
| Warrant Total: | | 471.25 |
| Warrant #: VW 00339887 Payee Name: SADLER, ANDREA | | |
| 10CR1215 020311 | 1101121000 - 5431230 Justice Administration - Court Apptd Atty Dist Courts | 3,266 20 |
| Warrant Total: | | 3,266.20 |
| Warrant #: VW 00339890 Payee Name: SHAWHAN, MATTHEW | | |

Galveston County, Texas

List of County Auditor's Approved Claims For Voucher Warrants Dated 02/15/2011

| Invoice Number | Account Info | Amount |
|-------------------------------|--|-----------------|
| JAN 26 2011 MLG | 1101127100 - 5496301 District Attorney - Auto Mileage | 73 00 |
| Warrant Total: | | 73.00 |
| Warrant #: VW 00339893 | Payee Name: STALLINGS, CISSI | |
| CALENDAR | 1101127100 - 5310000 District Attorney - Supplies and Materials | 5 40 |
| GRAND JURY BOXES | 1101127100 - 5310000 District Attorney - Supplies and Materials | 51 65 |
| Warrant Total: | | 57.05 |
| Warrant #: VW 00339896 | Payee Name: STEVE'S WAREHOUSE TIRES | |
| 67199 | 1101211101 - 5423110 Administration Sheriff Dept - Auto Maintenance | 12 50 |
| Warrant Total: | | 12.50 |
| Warrant #: VW 00339897 | Payee Name: STEVENS, MARK W | |
| JAIL DKT 020711 | 1101121000 - 5431230 Justice Administration - Court Apptd Atty Dist Courts | 950 00 |
| Warrant Total: | | 950.00 |
| Warrant #: VW 00339899 | Payee Name: STICKLER, TOMMY JAMES | |
| 308765 020811 | 1101122200 - 5431222 County Court #2 - Roberts - Defense Atty Co Ct #2 | 260 00 |
| Warrant Total: | | 260.00 |
| Warrant #: VW 00339900 | Payee Name: STREAM ENERGY | |
| 1078680558388 | 1101443100 - 5447200 Indigent Care & Medication - Emergency Assistance | 92 39 |
| 1127586206 | 1101443100 - 5447200 Indigent Care & Medication - Emergency Assistance | 59 00 |
| 1150100776 | 1101443100 - 5447200 Indigent Care & Medication - Emergency Assistance | 100 00 |
| Warrant Total: | | 251.39 |
| Warrant #: VW 00339901 | Payee Name: SUN COAST RESOURCES INC | |
| 90823419 | 1101172111 - 5322010 Fleet Mgmt-Galveston - Auto Fuel Expense | 4,150 19 |
| Warrant Total: | | 4,150.19 |
| Warrant #: VW 00339902 | Payee Name: TELFAH, LINDA | |
| JAN 2011 MLG | 1101127100 - 5496301 District Attorney - Auto Mileage | 32 89 |
| Warrant Total: | | 32.89 |
| Warrant #: VW 00339903 | Payee Name: TEXAS STATE UNIVERSITY SAN MARCOS | |
| 4/1/11 GIST | 1101223700 - 5496100 Constable Pct #7 - Matranga - Travel | 50 00 |
| 4/1/11 WEBSTER | 1101223700 - 5496100 Constable Pct #7 - Matranga - Travel | 50 00 |
| 5/17-20/11 GIST | 1101223700 - 5496100 Constable Pct #7 - Matranga - Travel | 100 00 |
| 5/17-20/11 MATRA | 1101223700 - 5496100 Constable Pct #7 - Matranga - Travel | 100 00 |
| 5/17-20/11 MUNOZ | 1101223700 - 5496100 Constable Pct #7 - Matranga - Travel | 100 00 |
| 5/17-20/11 NANCE | 1101223700 - 5496100 Constable Pct #7 - Matranga - Travel | 100 00 |
| 5/17-20/11 WEBST | 1101223700 - 5496100 Constable Pct #7 - Matranga - Travel | 100 00 |
| 5/17-20/11 WILSO | 1101223700 - 5496100 Constable Pct #7 - Matranga - Travel | 100 00 |
| Warrant Total: | | 700.00 |
| Warrant #: VW 00339904 | Payee Name: TORRES, ROBERTO | |
| 10CR2980 020711 | 1101121000 - 5431230 Justice Administration - Court Apptd Atty Dist Courts | 471 25 |
| Warrant Total: | | 471.25 |
| Warrant #: VW 00339907 | Payee Name: TXU ENERGY RETAIL COMPANY LP | |
| 100003470592 | 1101443100 - 5447200 Indigent Care & Medication - Emergency Assistance | 46 20 |
| 100013642863 | 1101443100 - 5447200 Indigent Care & Medication - Emergency Assistance | 64 47 |

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List of County Auditor's Approved Claims For Voucher Warrants Dated 02/15/2011

| <u>Invoice Number</u> | <u>Account Info</u> | <u>Amount</u> |
|--|---|-------------------|
| Warrant Total: | | 110.67 |
| Warrant #: VW 00339908 | Payee Name: TXU ENERGY RETAIL COMPANY LP | |
| 100009304223 | 1101443100 - 5447200 Indigent Care & Medication - Emergency Assistance | 100 00 |
| Warrant Total: | | 100.00 |
| Warrant #: VW 00339909 | Payee Name: U.S. ENERGY SAVINGS CORP. | |
| 4365609 | 1101443100 - 5447200 Indigent Care & Medication - Emergency Assistance | 100 00 |
| 4509955 | 1101443100 - 5447200 Indigent Care & Medication - Emergency Assistance | 100 00 |
| 4680156 | 1101443100 - 5447200 Indigent Care & Medication - Emergency Assistance | 100 00 |
| Warrant Total: | | 300.00 |
| Warrant #: VW 00339910 | Payee Name: UNITED PARCEL SERVICE | |
| 0000135W65051 | 1101159100 - 5481000 Information Technology - Contract Service | 44 98 |
| Warrant Total: | | 44.98 |
| Warrant #: VW 00339911 | Payee Name: USA MOBILITY WIRELESS INC | |
| U7977749A | 1101159100 - 5492321 Information Technology - Pager Service | 616 04 |
| Warrant Total: | | 616.04 |
| Warrant #: VW 00339914 | Payee Name: VAN SCOYOC ASSOCIATES INC | |
| 38003 | 1101190100 - 5481000 County Engineer - Contract Service | 3,825 00 |
| Warrant Total: | | 3,825.00 |
| Warrant #: VW 00339915 | Payee Name: VICKERY, KAY | |
| JAN 2011 MLG | 1101211101 - 5496301 Administration Sheriff Dept - Auto Mileage | 23 46 |
| Warrant Total: | | 23.46 |
| Warrant #: VW 00339918 | Payee Name: WEST PUBLISHING CORPORATION | |
| 821343725 | 1101211150 - 5310000 Warrants-Sheriff's Department - Supplies and Materials | 125 00 |
| Warrant Total: | | 125.00 |
| Warrant #: VW 00339919 | Payee Name: WILSON, JOCELYN | |
| JAN 2011 MLG | 1101443100 - 5496301 Indigent Care & Medication - Auto Mileage | 431 97 |
| Warrant Total: | | 431.97 |
| FUND 1101 TOTAL: | | 360,836.88 |
| FUND: 2102 Co Clerk Rec Mgt & Pres Fund | | |
| Warrant #: VW 00339797 | Payee Name: IRON MOUNTAIN | |
| CZS9218 | 2102114020 - 5311202 County Clerk Records Mangement - Microfilm Supplies | 454 24 |
| Warrant Total: | | 454.24 |
| FUND 2102 TOTAL: | | 454.24 |
| FUND: 2211 Law Library | | |
| Warrant #: VW 00339807 | Payee Name: JAMES PUBLISHING INC | |
| 2862979 | 2211129100 - 5317000 Law Library - Books & Periodicals | 87 94 |

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| <u>Invoice Number</u> | <u>Account Info</u> | <u>Amount</u> |
|--|--|------------------|
| Warrant Total: | | 87.94 |
| Warrant #: VW 00339814 | Payee Name: JONES MC CLURE PUBLISHING INC | |
| 100222378 | 2211129100 - 5317000 Law Library - Books & Periodicals | 142 00 |
| 100227053 | 2211129100 - 5317000 Law Library - Books & Periodicals | 86 00 |
| Warrant Total: | | 228.00 |
| Warrant #: VW 00339894 | Payee Name: STATE BAR OF TEXAS | |
| 231694 | 2211129100 - 5317000 Law Library - Books & Periodicals | 81 25 |
| Warrant Total: | | 81.25 |
| Warrant #: VW 00339918 | Payee Name: WEST PUBLISHING CORPORATION | |
| 822108770 | 2211129100 - 5317000 Law Library - Books & Periodicals | 9,065 76 |
| 822108771 | 2211129100 - 5317000 Law Library - Books & Periodicals | 344 24 |
| 822169197 | 2211129100 - 5317000 Law Library - Books & Periodicals | 9,132 48 |
| 822169511 | 2211129100 - 5317000 Law Library - Books & Periodicals | 4,012 59 |
| 822192493 | 2211129100 - 5317000 Law Library - Books & Periodicals | 2,510 87 |
| Warrant Total: | | 25,065.94 |
| FUND 2211 TOTAL: | | 25,463.13 |
| FUND: 2212 Mediation Services Prog Fund | | |
| Warrant #: VW 00339676 | Payee Name: AMERSON, RODGER DAN | |
| 11CP0005 013111 | 2212125300 - 5432011 Mediation Services - Mediation Services | 400 00 |
| Warrant Total: | | 400.00 |
| FUND 2212 TOTAL: | | 400.00 |
| FUND: 2220 Adult Probation Fund | | |
| Warrant #: VW 00339672 | Payee Name: ALERE TOXICOLOGY SERVICES INC. | |
| 744353 | 2220255101 - 5481000 Adult Probation - Contract Service | 2,852 00 |
| Warrant Total: | | 2,852 00 |
| Warrant #: VW 00339718 | Payee Name: CORRECTIONS SOFTWARE CORPORATION | |
| 24300 | 2220255101 - 5419301 Adult Probation - Computer Services | 4,378 00 |
| Warrant Total: | | 4,378.00 |
| Warrant #: VW 00339778 | Payee Name: HENDERSON, ANTHONY | |
| JAN 2011 MLG | 2220255101 - 5496100 Adult Probation - Travel | 62 73 |
| Warrant Total: | | 62.73 |
| Warrant #: VW 00339911 | Payee Name: USA MOBILITY WIRELESS INC | |
| U7977738B | 2220255101 - 5492220 Adult Probation - Equipment - Adult Probation | 36 56 |
| Warrant Total: | | 36 56 |
| FUND 2220 TOTAL: | | 7,329.29 |

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List of County Auditor's Approved Claims For Voucher Warrants Dated 02/15/2011

| Invoice Number | Account Info | Amount |
|---|--|------------------|
| FUND: 2230 Juvenile Justice Fund | | |
| Warrant #. VW 00339678 | Payee Name: ARAMARK CORRECTIONAL SERVICES | |
| 5474000416 | 2230256118 - 5481199 Detention - Food Service Contract | 1,800 34 |
| 5474000416 | 2230256119 - 5481199 Post Program - Food Service Contract | 670 88 |
| 5474000416 | 2230256155 - 5481199 Juv Justice Alt Ed Program - Food Service Contract | 97 34 |
| 5474000417 | 2230256118 - 5481199 Detention - Food Service Contract | 1,671 46 |
| 5474000417 | 2230256119 - 5481199 Post Program - Food Service Contract | 670 88 |
| 5474000417 | 2230256155 - 5481199 Juv Justice Alt Ed Program - Food Service Contract | 122 46 |
| | Warrant Total: | 5,033.36 |
| Warrant #: VW 00339738 | Payee Name: EVANS, ROSHANDRA | |
| DEC 9 2010 MEALS | 2230256118 - 5496150 Detention - Transportation | 23 00 |
| | Warrant Total: | 23.00 |
| Warrant #. VW 00339739 | Payee Name: FAMILY SERVICE CENTER OF GALV CNTY | |
| FEB 2011 OFFEND | 2230256100 - 5436107 Juvenile Justice - Outpatient Counseling | 9,916 00 |
| FEB 2011 PSYCH | 2230256100 - 5436107 Juvenile Justice - Outpatient Counseling | 12,000 00 |
| | Warrant Total: | 21,916.00 |
| Warrant #: VW 00339746 | Payee Name: FLEETCOR TECHNOLOGIES DBA CHEVRON | |
| 28591708 | 2230256105 - 5423112 Juv Justice - Administration - Auto Credit Card Exp | 101 10 |
| | Warrant Total: | 101.10 |
| Warrant #: VW 00339749 | Payee Name: G4S JUSTICE SERVICES LLC. | |
| 035632 | 2230256100 - 5419221 Juvenile Justice - Electronic Monitoring | 674 56 |
| 035713 | 2230256100 - 5419221 Juvenile Justice - Electronic Monitoring | 669 60 |
| | Warrant Total: | 1,344.16 |
| Warrant #: VW 00339755 | Payee Name: GARATE, FAITH E | |
| JAN 2011 MLG | 2230256105 - 5496301 Juv Justice - Administration - Auto Mileage | 19 38 |
| | Warrant Total: | 19.38 |
| Warrant #: VW 00339756 | Payee Name: GAVION, BRIAN | |
| JAN 2011 MLG | 2230256100 - 5496301 Juvenile Justice - Auto Mileage | 155 55 |
| | Warrant Total: | 155.55 |
| Warrant #: VW 00339781 | Payee Name: HERNANDEZ, CARLOS | |
| JAN 2011 MLG | 2230256100 - 5496301 Juvenile Justice - Auto Mileage | 170 85 |
| | Warrant Total: | 170.85 |
| Warrant #: VW 00339783 | Payee Name: HERRING JR, MATTHEW | |
| JAN 2011 MLG | 2230256100 - 5496301 Juvenile Justice - Auto Mileage | 196 35 |
| | Warrant Total: | 196.35 |
| Warrant #: VW 00339831 | Payee Name: LAW OFFICE OF KATHRYN BRADFIELD LANAN | |
| ARI1100041 | 2230256130 - 5431402 Court - Masters Referee Juvenile Matrs | 6,437 50 |
| | Warrant Total: | 6,437 50 |
| Warrant #: VW 00339836 | Payee Name: LEE, LEDA F | |
| JAN 2011 MLG | 2230256105 - 5496301 Juv Justice - Administration - Auto Mileage | 52 02 |

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List of County Auditor's Approved Claims For Voucher Warrants Dated 02/15/2011

| Invoice Number | Account Info | Amount |
|---|--|------------------|
| Warrant Total: | | 52.02 |
| Warrant #: VW 00339847 | Payee Name: MASTER WORD SERVICE INC | |
| 39610 | 2230256130 - 5431101 Court - Professional Srv Interpreter | 535.31 |
| Warrant Total: | | 535.31 |
| Warrant #: VW 00339868 | Payee Name: NORRIS, BRENT T | |
| 1/31-2/3/11 TRVL | 2230256105 - 5496100 Juv Justice - Administration - Travel | 158.00 |
| 1/31-2/3/11 TRVL | 2230256105 - 5496301 Juv Justice - Administration - Auto Mileage | 204.51 |
| Warrant Total: | | 362.51 |
| Warrant #: VW 00339905 | Payee Name: TRAINING STRATEGIES INC | |
| 013111 | 2230256105 - 5495100 Juv Justice - Administration - Education | 1,400.00 |
| Warrant Total: | | 1,400.00 |
| Warrant #: VW 00339913 | Payee Name: UTMB | |
| FEB 11 JUV CNSL | 2230256118 - 5481000 Detention - Contract Service | 1,000.00 |
| FEB 11 JUV MED | 2230256118 - 5481000 Detention - Contract Service | 16,233.33 |
| Warrant Total: | | 17,233.33 |
| FUND 2230 TOTAL: | | 54,980.42 |
| FUND: 2242 Sheriff's Seizure Aft 10/89 | | |
| Warrant #: VW 00339771 | Payee Name: GT DISTRIBUTORS INC | |
| INV0340249 | 2242211124 - 5310001 Sheriff's Seizure Aft 10/89 - Depart Supplies-Non Cap FFE | 1,559.90 |
| INV0340249 | 2242211124 - 5423000 Sheriff's Seizure Aft 10/89 - Maint/Repairs Equipment | 369.90 |
| Warrant Total: | | 1,929.80 |
| FUND 2242 TOTAL: | | 1,929.80 |
| FUND: 2301 Road & Bridge Fund | | |
| Warrant #: VW 00000125 | Payee Name: GALVESTON NEWSPAPERS INC | |
| 00261675 | 2301312120 - 5310000 FM & Lateral Road - Supplies and Materials | 212.68 |
| Warrant Total: | | 212.68 |
| Warrant #: VW 00000126 | Payee Name: KEYWORTHS HARDWARE INC | |
| 000148525 | 2301312120 - 5310000 FM & Lateral Road - Supplies and Materials | 10.34 |
| 000148784 | 2301312120 - 5310000 FM & Lateral Road - Supplies and Materials | 30.48 |
| 000150045 | 2301312120 - 5310000 FM & Lateral Road - Supplies and Materials | 51.96 |
| 00144610 | 2301312120 - 5310000 FM & Lateral Road - Supplies and Materials | 13.43 |
| Warrant Total | | 106.21 |
| Warrant #: VW 00339684 | Payee Name: B & B ICE INC | |
| 3474520 | 2301312120 - 5310000 FM & Lateral Road - Supplies and Materials | 50.00 |
| Warrant Total: | | 50.00 |
| Warrant #: VW 00339685 | Payee Name: BACLIFF BUILDERS SUPPLY INC. | |
| 7545 | 2301312120 - 5310000 FM & Lateral Road - Supplies and Materials | 46.14 |

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| <u>Invoice Number</u> | <u>Account Info</u> | <u>Amount</u> |
|-------------------------------|--|-----------------|
| Warrant Total | | 46.14 |
| Warrant #: VW 00339689 | Payee Name: BAY AREA GENERAL CRANE SERVICE | |
| 111139 | 2301312120 - 5423000 FM & Lateral Road - Maint/Repairs Equipment | 560 00 |
| Warrant Total: | | 560.00 |
| Warrant #: VW 00339690 | Payee Name: BAYGAS INC | |
| 8574 | 2301312120 - 5310000 FM & Lateral Road - Supplies and Materials | 94 50 |
| 8592 | 2301312120 - 5310000 FM & Lateral Road - Supplies and Materials | 107 75 |
| 8655 | 2301312120 - 5310000 FM & Lateral Road - Supplies and Materials | 103 00 |
| Warrant Total: | | 305.25 |
| Warrant #: VW 00339693 | Payee Name: BFI WASTE SERVICES OF TEXAS LP | |
| 310285 | 2301312120 - 5421411 FM & Lateral Road - Garbage/Landfill Services | 1,599 73 |
| Warrant Total: | | 1,599.73 |
| Warrant #: VW 00339698 | Payee Name: BROOKSIDE EQUIP SALES INC | |
| IL19911 | 2301312120 - 5423000 FM & Lateral Road - Maint/Repairs Equipment | 218 40 |
| Warrant Total | | 218.40 |
| Warrant #: VW 00339701 | Payee Name: CALICO WELDING SUPPLY CO | |
| RL71299 | 2301312110 - 5481000 Administration - Contract Service | 174 00 |
| Warrant Total: | | 174.00 |
| Warrant #: VW 00339708 | Payee Name: CHASTANGS ENTERPRISES | |
| 595037 | 2301312120 - 5423000 FM & Lateral Road - Maint/Repairs Equipment | 273 32 |
| Warrant Total. | | 273.32 |
| Warrant #: VW 00339780 | Payee Name: HERITAGE-CRYSTAL CLEAN LLC | |
| 11642397 | 2301312120 - 5423000 FM & Lateral Road - Maint/Repairs Equipment | 261 00 |
| Warrant Total: | | 261.00 |
| Warrant #: VW 00339820 | Payee Name: KIWI TIRE SHOP | |
| 1451 | 2301312120 - 5423000 FM & Lateral Road - Maint/Repairs Equipment | 65 00 |
| 1456 | 2301312120 - 5423000 FM & Lateral Road - Maint/Repairs Equipment | 240 00 |
| 1458 | 2301312120 - 5423000 FM & Lateral Road - Maint/Repairs Equipment | 90 00 |
| Warrant Total. | | 395 00 |
| Warrant #: VW 00339821 | Payee Name: KIWI TIRE SHOP | |
| 1656 | 2301312120 - 5423000 FM & Lateral Road - Maint/Repairs Equipment | 20 00 |
| Warrant Total. | | 20.00 |
| Warrant #: VW 00339843 | Payee Name: MAINLAND TOOL AND SUPPLY INC | |
| 0135246801 | 2301312120 - 5310000 FM & Lateral Road - Supplies and Materials | 280 38 |
| Warrant Total: | | 280.38 |
| Warrant #: VW 00339845 | Payee Name: MARTIN RESOURCE MANAGEMENT | |
| 279674 | 2301312120 - 5353011 FM & Lateral Road - Road Oils & Emulsions | 3,754 00 |
| Warrant Total: | | 3,754.00 |
| Warrant # VW 00339858 | Payee Name: MUNICIPAL SIGNS INC | |
| 0011474 | 2301312120 - 5319222 FM & Lateral Road - Materials Traffic Signs | 475 30 |

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| <u>Invoice Number</u> | <u>Account Info</u> | <u>Amount</u> |
|-------------------------------|---|------------------|
| Warrant Total: | | 475.30 |
| Warrant #: VW 00339859 | Payee Name: MUNICIPAL SIGNS INC | |
| 0011434 | 2301312120 - 5319222 FM & Lateral Road - Materials Traffic Signs | 271 60 |
| Warrant Total: | | 271.60 |
| Warrant #: VW 00339860 | Payee Name: MUNRO'S UNIFORM SERVICES LTD | |
| 23311 | 2301312120 - 5312101 FM & Lateral Road - Uniform Expense | 39 00 |
| 23312 | 2301312120 - 5312101 FM & Lateral Road - Uniform Expense | 13 00 |
| 23313 | 2301312120 - 5312101 FM & Lateral Road - Uniform Expense | 45 50 |
| 23314 | 2301312120 - 5312101 FM & Lateral Road - Uniform Expense | 31 10 |
| 23315 | 2301312120 - 5312101 FM & Lateral Road - Uniform Expense | 36 05 |
| 23316 | 2301312120 - 5312101 FM & Lateral Road - Uniform Expense | 75 05 |
| 23317 | 2301312120 - 5312101 FM & Lateral Road - Uniform Expense | 71 50 |
| 23806 | 2301312120 - 5312101 FM & Lateral Road - Uniform Expense | 67 00 |
| 24345 | 2301312120 - 5312101 FM & Lateral Road - Uniform Expense | 39 00 |
| 24346 | 2301312120 - 5312101 FM & Lateral Road - Uniform Expense | 13 00 |
| 24347 | 2301312120 - 5312101 FM & Lateral Road - Uniform Expense | 39 00 |
| 24348 | 2301312120 - 5312101 FM & Lateral Road - Uniform Expense | 129 15 |
| 24349 | 2301312120 - 5312101 FM & Lateral Road - Uniform Expense | 32 50 |
| 24350 | 2301312120 - 5312101 FM & Lateral Road - Uniform Expense | 75 05 |
| 24351 | 2301312120 - 5312101 FM & Lateral Road - Uniform Expense | 71 50 |
| C24108 | 2301312120 - 5312101 FM & Lateral Road - Uniform Expense | -15 00 |
| C24109 | 2301312120 - 5312101 FM & Lateral Road - Uniform Expense | -45 00 |
| Warrant Total: | | 717.40 |
| Warrant #: VW 00339864 | Payee Name: MUSTANG MACHINERY COMPANY LTD | |
| S4720601 | 2301312120 - 5746010 FM & Lateral Road - Capitalized Furn,Fix,& Equip | 65,000 00 |
| Warrant Total: | | 65,000.00 |
| Warrant #: VW 00339876 | Payee Name: OSBURN ASSOCIATES INC | |
| 188014 | 2301312120 - 5319222 FM & Lateral Road - Materials Traffic Signs | 163 08 |
| Warrant Total: | | 163.08 |
| Warrant #: VW 00339878 | Payee Name: PAT'S | |
| 00025592 | 2301312120 - 5423000 FM & Lateral Road - Maint/Repairs Equipment | 144 33 |
| Warrant Total: | | 144.33 |
| Warrant # VW 00339884 | Payee Name. REDDY ICE HOUSTON | |
| 2258902 | 2301312110 - 5481000 Administration - Contract Service | 464 38 |
| Warrant Total: | | 464.38 |
| Warrant #: VW 00339888 | Payee Name. SANTA FE AUTO PARTS INC | |
| 39070 | 2301312120 - 5423000 FM & Lateral Road - Maint/Repairs Equipment | 323 40 |
| 41461 | 2301312120 - 5423000 FM & Lateral Road - Maint/Repairs Equipment | 338 37 |
| 41746 | 2301312120 - 5423000 FM & Lateral Road - Maint/Repairs Equipment | 809 52 |
| 42285 | 2301312120 - 5423000 FM & Lateral Road - Maint/Repairs Equipment | 654 95 |
| 42389 | 2301312120 - 5423000 FM & Lateral Road - Maint/Repairs Equipment | 367 50 |
| 42506 | 2301312120 - 5423000 FM & Lateral Road - Maint/Repairs Equipment | 13 52 |
| 42552 | 2301312120 - 5423000 FM & Lateral Road - Maint/Repairs Equipment | 9 32 |
| 42612 | 2301312120 - 5423000 FM & Lateral Road - Maint/Repairs Equipment | 152 50 |
| 42617 | 2301312120 - 5423000 FM & Lateral Road - Maint/Repairs Equipment | 23 97 |
| 42635 | 2301312120 - 5423000 FM & Lateral Road - Maint/Repairs Equipment | 9 95 |

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| Invoice Number | Account Info | Amount |
|-----------------------|--|-----------------|
| 42922 | 2301312120 - 5423000 FM & Lateral Road - Maint/Repairs Equipment | 166 19 |
| 42926 | 2301312120 - 5423000 FM & Lateral Road - Maint/Repairs Equipment | 4 62 |
| 42934 | 2301312120 - 5423000 FM & Lateral Road - Maint/Repairs Equipment | 126 08 |
| 43023 | 2301312120 - 5423000 FM & Lateral Road - Maint/Repairs Equipment | 63 00 |
| 43026 | 2301312120 - 5423000 FM & Lateral Road - Maint/Repairs Equipment | 378 75 |
| Warrant Total: | | 3,441.64 |

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|-------------------------------|---|--------------|
| Warrant #: VW 00339889 | Payee Name: SEASIDE ENTERPRISES INC | |
| 153201 | 2301312120 - 5310000 FM & Lateral Road - Supplies and Materials | -40 95 |
| 156283 | 2301312120 - 5310000 FM & Lateral Road - Supplies and Materials | 38 74 |
| 157325 | 2301312120 - 5310000 FM & Lateral Road - Supplies and Materials | 20 86 |
| Warrant Total: | | 18.65 |

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|-------------------------------|--|------------------|
| Warrant #: VW 00339901 | Payee Name: SUN COAST RESOURCES INC | |
| 90816715 | 2301312120 - 5322010 FM & Lateral Road - Auto Fuel Expense | 9,900 95 |
| 90825861 | 2301312120 - 5315010 FM & Lateral Road - Oils and Lubricants | 1,877 90 |
| 90826237 | 2301312120 - 5322010 FM & Lateral Road - Auto Fuel Expense | 10,032 09 |
| Warrant Total: | | 21,810 94 |

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|-------------------------------|--|---------------|
| Warrant #: VW 00339906 | Payee Name: TUBING AND METRICS HYDRAULICS INC | |
| 60577 | 2301312120 - 5423000 FM & Lateral Road - Maint/Repairs Equipment | 154 85 |
| 60604 | 2301312120 - 5423000 FM & Lateral Road - Maint/Repairs Equipment | 22 83 |
| Warrant Total: | | 177.68 |

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|-------------------------------|--|---------------|
| Warrant #: VW 00339916 | Payee Name: WASTE MANAGEMENT INC | |
| 449785217919 | 2301312110 - 5481000 Administration - Contract Service | 152 56 |
| Warrant Total: | | 152.56 |

FUND 2301 TOTAL: 101,093.67

FUND: 2370 Flood Control Fund

| | | |
|-------------------------------|---|---------------|
| Warrant #: VW 00339690 | Payee Name: BAYGAS INC | |
| 067309 | 2370296121 - 5310000 Seawall Maintenance - Supplies and Materials | 457 91 |
| Warrant Total: | | 457.91 |

| | | |
|-------------------------------|---|---------------|
| Warrant #: VW 00339735 | Payee Name: ELECTRONIC SUPPLY COMPANY INC | |
| 96075 | 2370296121 - 5310000 Seawall Maintenance - Supplies and Materials | 159 90 |
| Warrant Total: | | 159.90 |

| | | |
|-------------------------------|--|---------------|
| Warrant #: VW 00339824 | Payee Name: LAND ENTERPRISES INC | |
| 38770 | 2370296121 - 5423401 Seawall Maintenance - Maint/Repairs Pumps & Gates | 599 00 |
| Warrant Total: | | 599.00 |

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|-------------------------------|--|-----------------|
| Warrant #: VW 00339843 | Payee Name: MAINLAND TOOL AND SUPPLY INC | |
| 0135197501 | 2370296121 - 5310001 Seawall Maintenance - Depart Supplies-Non Cap FFE | 1,749 95 |
| Warrant Total: | | 1,749.95 |

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|-------------------------------|--|---------------|
| Warrant #: VW 00339858 | Payee Name: MUNICIPAL SIGNS INC | |
| 0011426 | 2370296121 - 5425801 Seawall Maintenance - Galv Seawall Sidewalk Maint | 688 80 |
| Warrant Total: | | 688.80 |

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| <u>Invoice Number</u> | <u>Account Info</u> | <u>Amount</u> |
|--|--|-------------------|
| Warrant #: VW 00339901 | Payee Name: SUN COAST RESOURCES INC | |
| 90828511 | 2370296121 - 5322010 Seawall Maintenance - Auto Fuel Expense | 1,578.40 |
| | Warrant Total: | 1,578.40 |
| FUND 2370 TOTAL: | | 5,233.96 |
| FUND: 2410 Mosquito Control District Fund | | |
| Warrant #: VW 00000124 | Payee Name: BOB PAGAN FORD INC | |
| 365539 | 2410411100 - 5310000 Mosquito Control District - Supplies and Materials | 132.72 |
| | Warrant Total: | 132.72 |
| Warrant #: VW 00000126 | Payee Name: KEYWORTHS HARDWARE INC | |
| 000150928 | 2410411100 - 5424000 Mosquito Control District - Maint & Repairs Buildings | 17.47 |
| 000150937 | 2410411100 - 5424000 Mosquito Control District - Maint & Repairs Buildings | 8.58 |
| 000151268 | 2410411100 - 5424000 Mosquito Control District - Maint & Repairs Buildings | 15.75 |
| 000151434 | 2410411100 - 5424000 Mosquito Control District - Maint & Repairs Buildings | 21.78 |
| | Warrant Total: | 63.58 |
| Warrant #: VW 00339812 | Payee Name: JOHNSON AUTOMOTIVE SUPPLY AND PAINT | |
| 231077 | 2410411100 - 5310000 Mosquito Control District - Supplies and Materials | 273.56 |
| 232330 | 2410411100 - 5310000 Mosquito Control District - Supplies and Materials | 19.58 |
| 232640 | 2410411100 - 5310000 Mosquito Control District - Supplies and Materials | 103.85 |
| 232652 | 2410411100 - 5310000 Mosquito Control District - Supplies and Materials | 58.50 |
| | Warrant Total: | 455.49 |
| Warrant #: VW 00339838 | Payee Name: LIGGIOS TIRE AND SERVICE CENTER INC | |
| 175731 | 2410411100 - 5310000 Mosquito Control District - Supplies and Materials | 65.00 |
| | Warrant Total: | 65.00 |
| Warrant #: VW 00339888 | Payee Name: SANTA FE AUTO PARTS INC | |
| 43862 | 2410411100 - 5310000 Mosquito Control District - Supplies and Materials | 20.00 |
| | Warrant Total: | 20.00 |
| FUND 2410 TOTAL: | | 736.79 |
| FUND: 2420 Indigent Health Care Fund | | |
| Warrant #: VW 00339717 | Payee Name: CORRECTIONAL MEDICAL SERVICES INC | |
| IN18645 | 2420440110 - 5481022 Indigent Health Care Fund - Indigent Health Care Srv | 335,665.83 |
| | Warrant Total: | 335,665.83 |
| FUND 2420 TOTAL: | | 335,665.83 |
| FUND: 2501 Child Welfare Fund | | |
| Warrant #: VW 00339917 | Payee Name: WATTS, BROCKTON | |
| GRAD GIFT 2010 | 2501443300 - 5441301 Child Welfare - Placement Services | 500.00 |
| | Warrant Total: | 500.00 |

Galveston County, Texas

List of County Auditor's Approved Claims For Voucher Warrants Dated 02/15/2011

| <u>Invoice Number</u> | <u>Account Info</u> | <u>Amount</u> |
|--|--|-----------------|
| FUND 2501 TOTAL: | | 500.00 |
| FUND: 2601 Beach & Parks Fund | | |
| Warrant #: VW 00339817 | Payee Name: JRL SERVICES LLC | |
| 100533 | 2601544042 - 5481000 Beach Maintenance-Rd & Bridge - Contract Service | 2,050 00 |
| 100534 | 2601544042 - 5481000 Beach Maintenance-Rd & Bridge - Contract Service | 2,050 00 |
| Warrant Total: | | 4,100.00 |
| Warrant #: VW 00339860 | Payee Name: MUNRO'S UNIFORM SERVICES LTD | |
| 23807 | 2601544042 - 5312101 Beach Maintenance-Rd & Bridge - Uniform Expense | 32 50 |
| Warrant Total: | | 32.50 |
| Warrant #: VW 00339881 | Payee Name: PENINSULA SEPTIC SERVICE INC | |
| 55159 | 2601544042 - 5426181 Beach Maintenance-Rd & Bridge - Rental Porta Cans | 3,601 60 |
| 55160 | 2601544042 - 5426181 Beach Maintenance-Rd & Bridge - Rental Porta Cans | 258 90 |
| Warrant Total: | | 3,860.50 |
| Warrant #: VW 00339888 | Payee Name: SANTA FE AUTO PARTS INC | |
| 42923 | 2601544042 - 5423000 Beach Maintenance-Rd & Bridge - Maint/Repairs Equipment | 204 40 |
| 43028 | 2601544042 - 5423000 Beach Maintenance-Rd & Bridge - Maint/Repairs Equipment | 663 00 |
| Warrant Total: | | 867.40 |
| FUND 2601 TOTAL: | | 8,860.40 |
| FUND: 2824 Adult Probation Community | | |
| Warrant #: VW 00339716 | Payee Name: COLE PH.D., COLLIER M | |
| JAN 2011 | 2824255137 - 5481000 Sex Offender Supervision - Contract Service | 5,980 00 |
| Warrant Total: | | 5,980.00 |
| Warrant #: VW 00339823 | Payee Name: KLYNG, KERRY | |
| JAN 2011 MLG | 2824255137 - 5496301 Sex Offender Supervision - Auto Mileage | 92 82 |
| Warrant Total: | | 92.82 |
| FUND 2824 TOTAL: | | 6,072.82 |
| FUND: 2841 Juvenile Probation-State Aid | | |
| Warrant #: VW 00339672 | Payee Name: ALERE TOXICOLOGY SERVICES INC. | |
| 742296 | 2841256111 - 5412301 State Aid Grant A - Drug Screening | 12 00 |
| Warrant Total: | | 12.00 |
| Warrant #: VW 00339683 | Payee Name: ASTIN, JULIE A | |
| JAN 2011 MLG | 2841256183 - 5496301 JPO Cash match - Auto Mileage | 132 60 |
| Warrant Total: | | 132.60 |
| Warrant #: VW 00339774 | Payee Name: GULF COAST TRADES CENTER | |
| 4731 | 2841256111 - 5441101 State Aid Grant A - Residential Services | 1,106 00 |

Galveston County, Texas

List of County Auditor's Approved Claims For Voucher Warrants Dated 02/15/2011

| <u>Invoice Number</u> | <u>Account Info</u> | <u>Amount</u> |
|---|--|------------------|
| Warrant Total: | | 1,106.00 |
| Warrant #: VW 00339776 | Payee Name: HARDY, CHARLOTTE L | |
| DEC 2010 MLG | 2841256183 - 5496301 JPO Cash match - Auto Mileage | 177.00 |
| Warrant Total: | | 177.00 |
| Warrant #: VW 00339837 | Payee Name: LEWIS, SIRDON | |
| JAN 2011 MLG | 2841256183 - 5496301 JPO Cash match - Auto Mileage | 549.27 |
| Warrant Total: | | 549.27 |
| Warrant #: VW 00339880 | Payee Name: PEGASUS SCHOOLS INC | |
| 8307 | 2841256111 - 5441101 State Aid Grant A - Residential Services | 25,646.17 |
| Warrant Total: | | 25,646.17 |
| Warrant #: VW 00339892 | Payee Name: SHELTERING HARBOUR | |
| JAN 2011 | 2841256111 - 5441101 State Aid Grant A - Residential Services | 4,285.75 |
| Warrant Total: | | 4,285.75 |
| FUND 2841 TOTAL: | | 31,908.79 |
| FUND: 2842 Community Corrections | | |
| Warrant #: VW 00339791 | Payee Name: HOWELL, NIKKI | |
| JAN 2011 MLG | 2842256177 - 5496301 Community Corr "Y" Grant - Auto Mileage | 82.62 |
| Warrant Total: | | 82.62 |
| Warrant #: VW 00339830 | Payee Name: LARSON, FAITH | |
| JAN 2011 MLG | 2842256187 - 5496301 IS JPO Cash match - Auto Mileage | 354.84 |
| Warrant Total: | | 354.84 |
| FUND 2842 TOTAL: | | 437.46 |
| FUND: 2843 ICBP Regional Grant X | | |
| Warrant #: VW 00339733 | Payee Name: DUNAWAY, LORI MA LPC-S LMFT | |
| JAN 2011 | 2843256123 - 5436107 ICBP Regional Grant X - Outpatient Counseling | 2,260.00 |
| Warrant Total: | | 2,260.00 |
| FUND 2843 TOTAL: | | 2,260.00 |
| FUND: 2848 Juv Jst Alt Education Program | | |
| Warrant #: VW 00339758 | Payee Name: GEARING, MERRICK | |
| JAN 2011 SRVC | 2848256143 - 5495095 Commitment Reduction Program C - Educational Programs | 350.00 |
| Warrant Total: | | 350.00 |
| Warrant #: VW 00339774 | Payee Name: GULF COAST TRADES CENTER | |
| 4731 | 2848256173 - 5441101 Diversionary Placement H Grant - Residential Services | 1,154.04 |
| Warrant Total: | | 1,154.04 |

Galveston County, Texas

List of County Auditor's Approved Claims For Voucher Warrants Dated 02/15/2011

| <u>Invoice Number</u> | <u>Account Info</u> | <u>Amount</u> |
|-------------------------------|--|-------------------|
| Warrant #: VW 00339880 | Payee Name: PEGASUS SCHOOLS INC | |
| 8307 | 2848256173 - 5441101 Diversionary Placement H Grant - Residential Services | 6,030.87 |
| | Warrant Total: | 6,030.87 |
| Warrant #: VW 00339912 | Payee Name: UTMB | |
| 016 | 2848256143 - 5481000 Commitment Reduction Program C - Contract Service | 10,182.00 |
| | Warrant Total: | 10,182.00 |
| FUND 2848 TOTAL: | | 17,716.91 |
| FUND: 2893 HMGP - IKE | | |
| Warrant #: VW 00339688 | Payee Name: BALLEW, MICHAEL D & MARGO T. | |
| R216218 | 2893289015 - 5502212 HMGP TWIA Settlements - TWIA Refunds | 33,946.50 |
| | Warrant Total: | 33,946.50 |
| Warrant #: VW 00339709 | Payee Name: CHERRY MOVING COMPANY | |
| 10025533 | 2893289010 - 5481000 HMGP Home Buy-out Program - Contract Service | 38,044.30 |
| | Warrant Total: | 38,044.30 |
| Warrant #: VW 00339721 | Payee Name: CRAMER, ALAN | |
| R214539 | 2893289015 - 5502212 HMGP TWIA Settlements - TWIA Refunds | 6,872.29 |
| | Warrant Total: | 6,872.29 |
| Warrant #: VW 00339722 | Payee Name: CROUCH, CHRISTOPHER | |
| DR1791059 | 2893289015 - 5502212 HMGP TWIA Settlements - TWIA Refunds | 5,375.00 |
| | Warrant Total: | 5,375.00 |
| Warrant #: VW 00339723 | Payee Name: CROWDER GULF JOINT VENTURE INC | |
| GALR170310 | 2893289010 - 5481000 HMGP Home Buy-out Program - Contract Service | 1,584.00 |
| GALR170357 | 2893289010 - 5481000 HMGP Home Buy-out Program - Contract Service | 11,279.00 |
| GALR170400 | 2893289010 - 5481000 HMGP Home Buy-out Program - Contract Service | 7,716.00 |
| GALR172190 | 2893289010 - 5481000 HMGP Home Buy-out Program - Contract Service | 200.00 |
| GALR172239 | 2893289010 - 5481000 HMGP Home Buy-out Program - Contract Service | 1,432.00 |
| GALR172655 | 2893289010 - 5481000 HMGP Home Buy-out Program - Contract Service | 5,497.60 |
| GALR172881 | 2893289010 - 5481000 HMGP Home Buy-out Program - Contract Service | 5,482.00 |
| GALR176864 | 2893289010 - 5481000 HMGP Home Buy-out Program - Contract Service | 4,164.00 |
| GALR176923 | 2893289010 - 5481000 HMGP Home Buy-out Program - Contract Service | 7,127.48 |
| GALR176948 | 2893289010 - 5481000 HMGP Home Buy-out Program - Contract Service | 4,636.00 |
| GALR177048 | 2893289010 - 5481000 HMGP Home Buy-out Program - Contract Service | 19,488.00 |
| GALR177261 | 2893289010 - 5481000 HMGP Home Buy-out Program - Contract Service | 13,531.98 |
| GALR177504 | 2893289010 - 5481000 HMGP Home Buy-out Program - Contract Service | 11,160.00 |
| GALR177799 | 2893289010 - 5481000 HMGP Home Buy-out Program - Contract Service | 7,234.00 |
| GALR177854 | 2893289010 - 5481000 HMGP Home Buy-out Program - Contract Service | 17,425.00 |
| | Warrant Total: | 117,957.06 |
| Warrant #: VW 00339850 | Payee Name: MAZZU, DONALD J | |
| R177967 | 2893289015 - 5502212 HMGP TWIA Settlements - TWIA Refunds | 6,883.97 |
| | Warrant Total: | 6,883.97 |
| Warrant #: VW 00339852 | Payee Name: MEAUX, LAMONT E | |

Galveston County, Texas

List of County Auditor's Approved Claims For Voucher Warrants Dated 02/15/2011

| Invoice Number | Account Info | Amount |
|-----------------------|---|------------------|
| R179925 | 2893289015 - 5502212 HMGP TWIA Settlements - TWIA Refunds | 22,656.25 |
| Warrant Total: | | 22,656.25 |

Warrant #: VW 00339855 **Payee Name: MINOCCHI, MARJANNIE**

| | | |
|-----------------------|---|-----------------|
| R176684 | 2893289015 - 5502212 HMGP TWIA Settlements - TWIA Refunds | 9,465.91 |
| Warrant Total: | | 9,465.91 |

FUND 2893 TOTAL: 241,201.28

FUND: 2914 CDBG Housing Program

Warrant #: VW 00339762 **Payee Name: GENTILE, JAMES**

| | | |
|-----------------------|--|---------------|
| 01/11-12/11 RMB | 2914152500 - 5496100 Administration - Travel | 178.74 |
| 01/11-12/11 RMB | 2914152500 - 5496301 Administration - Auto Mileage | 223.38 |
| Warrant Total: | | 402.12 |

Warrant #: VW 00339801 **Payee Name: JAHN-GALVESTON INSURANCE AGENCY INC**

| | | |
|-----------------------|---|-----------------|
| 21625 020311 | 2914152512 - 5519020 Ownr-Occupied Reconstruction - Vendor - 1st Yr Ins Cst | 3,413.00 |
| 21639 013111 | 2914152512 - 5519020 Ownr-Occupied Reconstruction - Vendor - 1st Yr Ins Cst | 1,642.00 |
| 8559 012811 | 2914152512 - 5519020 Ownr-Occupied Reconstruction - Vendor - 1st Yr Ins Cst | 1,558.00 |
| Warrant Total: | | 6,613.00 |

Warrant #: VW 00339802 **Payee Name: JAHN-GALVESTON INSURANCE AGENCY INC**

| | | |
|-----------------------|---|-----------------|
| 21598 012611 | 2914152512 - 5519020 Ownr-Occupied Reconstruction - Vendor - 1st Yr Ins Cst | 1,474.00 |
| Warrant Total: | | 1,474.00 |

Warrant #: VW 00339803 **Payee Name: JAHN-GALVESTON INSURANCE AGENCY INC**

| | | |
|-----------------------|---|-----------------|
| 21596 020111 | 2914152512 - 5519020 Ownr-Occupied Reconstruction - Vendor - 1st Yr Ins Cst | 1,413.00 |
| Warrant Total: | | 1,413.00 |

Warrant #: VW 00339804 **Payee Name: JAHN-GALVESTON INSURANCE AGENCY INC**

| | | |
|-----------------------|---|-----------------|
| 21755 021111 | 2914152512 - 5519020 Ownr-Occupied Reconstruction - Vendor - 1st Yr Ins Cst | 1,057.00 |
| Warrant Total: | | 1,057.00 |

Warrant #: VW 00339891 **Payee Name: SHELMARK ENGINEERING L.L.C.**

| | | |
|-----------------------|--|------------------|
| 4283 | 2914152500 - 5481000 Administration - Contract Service | 5,386.92 |
| 4283 | 2914152511 - 5519031 Ownr-Occupied Rehab - Unit Cst-Prog Insp | 3,021.25 |
| 4283 | 2914152512 - 5519031 Ownr-Occupied Reconstruction - Unit Cst-Prog Insp | 10,621.25 |
| Warrant Total: | | 19,029.42 |

FUND 2914 TOTAL: 29,988.54

FUND: 2994 Disaster Recovery - Ike

Warrant #: VW 00339691 **Payee Name: BECK DISASTER RECOVERY INC**

| | | |
|---------|---|--------|
| 0107989 | 2994299146 - 5481000 JWW-146-Priv Prop Debris Rmvl - Contract Service | 560.00 |
| 0109099 | 2994299146 - 5481000 JWW-146-Priv Prop Debris Rmvl - Contract Service | 45.00 |
| 0109110 | 2994299146 - 5481000 JWW-146-Priv Prop Debris Rmvl - Contract Service | 90.00 |
| 0109200 | 2994299147 - 5481000 JWW-147-Priv Prop Debris Rmvl - Contract Service | 157.50 |
| 0109201 | 2994299147 - 5481000 JWW-147-Priv Prop Debris Rmvl - Contract Service | 112.50 |
| 0109202 | 2994299147 - 5481000 JWW-147-Priv Prop Debris Rmvl - Contract Service | 302.50 |

Galveston County, Texas

List of County Auditor's Approved Claims For Voucher Warrants Dated 02/15/2011

| Invoice Number | Account Info | Amount |
|----------------|---|--------|
| 0109218 | 2994299147 - 5481000 JWW-147-Priv Prop Debris Rmvl - Contract Service | 45 00 |
| 0109219 | 2994299147 - 5481000 JWW-147-Priv Prop Debris Rmvl - Contract Service | 22 50 |
| 0109221 | 2994299147 - 5481000 JWW-147-Priv Prop Debris Rmvl - Contract Service | 67 50 |
| 0109222 | 2994299147 - 5481000 JWW-147-Priv Prop Debris Rmvl - Contract Service | 45 00 |
| 0109226 | 2994299147 - 5481000 JWW-147-Priv Prop Debris Rmvl - Contract Service | 90 00 |
| 0109227 | 2994299147 - 5481000 JWW-147-Priv Prop Debris Rmvl - Contract Service | 45 00 |
| 0109228 | 2994299147 - 5481000 JWW-147-Priv Prop Debris Rmvl - Contract Service | 90 00 |
| 0109230 | 2994299147 - 5481000 JWW-147-Priv Prop Debris Rmvl - Contract Service | 45 00 |
| 0109231 | 2994299147 - 5481000 JWW-147-Priv Prop Debris Rmvl - Contract Service | 67 50 |
| 0109233 | 2994299147 - 5481000 JWW-147-Priv Prop Debris Rmvl - Contract Service | 90 00 |
| 0109235 | 2994299147 - 5481000 JWW-147-Priv Prop Debris Rmvl - Contract Service | 22 50 |
| 0109237 | 2994299147 - 5481000 JWW-147-Priv Prop Debris Rmvl - Contract Service | 22 50 |
| 0109239 | 2994299147 - 5481000 JWW-147-Priv Prop Debris Rmvl - Contract Service | 22 50 |
| 0109241 | 2994299147 - 5481000 JWW-147-Priv Prop Debris Rmvl - Contract Service | 67 50 |
| 0109242 | 2994299147 - 5481000 JWW-147-Priv Prop Debris Rmvl - Contract Service | 67 50 |
| 0109244 | 2994299147 - 5481000 JWW-147-Priv Prop Debris Rmvl - Contract Service | 90 00 |
| 0109245 | 2994299147 - 5481000 JWW-147-Priv Prop Debris Rmvl - Contract Service | 67 50 |
| 0109246 | 2994299147 - 5481000 JWW-147-Priv Prop Debris Rmvl - Contract Service | 67 50 |
| 0109247 | 2994299147 - 5481000 JWW-147-Priv Prop Debris Rmvl - Contract Service | 180 00 |
| 0109248 | 2994299147 - 5481000 JWW-147-Priv Prop Debris Rmvl - Contract Service | 180 00 |
| 0109249 | 2994299147 - 5481000 JWW-147-Priv Prop Debris Rmvl - Contract Service | 180 00 |
| 0109250 | 2994299147 - 5481000 JWW-147-Priv Prop Debris Rmvl - Contract Service | 45 00 |
| 0109251 | 2994299147 - 5481000 JWW-147-Priv Prop Debris Rmvl - Contract Service | 157 50 |
| 0109280 | 2994299147 - 5481000 JWW-147-Priv Prop Debris Rmvl - Contract Service | 45 00 |
| 0111584 | 2994299150 - 5481000 JWW-150-Priv Prop Debris Rmvl - Contract Service | 157 50 |
| 0111632 | 2994299146 - 5481000 JWW-146-Priv Prop Debris Rmvl - Contract Service | 90 00 |
| 0112350 | 2994299145 - 5481000 JWW-145-Priv Prop Debris Rmvl - Contract Service | 67 50 |

Warrant Total: 3,405.00

Warrant #: VW 00339757

Payee Name: GAYLORD BROS INC

| | | |
|---------|---|----------|
| 1517901 | 2994299537 - 5481000 Galveston County Museum - Contract Service | 3,863 27 |
| 1518918 | 2994299537 - 5481000 Galveston County Museum - Contract Service | 470 56 |

Warrant Total: 4,333.83

FUND 2994 TOTAL: 7,738.83

FUND: 3120 Limited Tax Cnty Bldg Bds Sr09

Warrant #: VW 00339800

Payee Name: JACOBS ENGINEERING GROUP INC

| | | |
|----------------|--|----------|
| F8W91603012111 | 3120179135 - 5728121 Mid-County Annex - Capital Const-Architect Fees | 8,400 00 |
|----------------|--|----------|

Warrant Total: 8,400.00

Warrant #: VW 00339895

Payee Name: STEFFEY, MICHAEL

| | | |
|----------|--|-----------|
| 20100010 | 3120179135 - 5728121 Mid-County Annex - Capital Const-Architect Fees | 12,700 00 |
|----------|--|-----------|

Warrant Total: 12,700.00

FUND 3120 TOTAL: 21,100.00

FUND: 3307 Unltd Tax Road Bonds Sr 2003B

Warrant #: VW 00339898

Payee Name: STEWART TITLE CO

Galveston County, Texas

List of County Auditor's Approved Claims For Voucher Warrants Dated 02/15/2011

| <u>Invoice Number</u> | <u>Account Info</u> | <u>Amount</u> |
|--|---|------------------|
| CLOSING COSTS | 3307315108 - 5731015 FM 646 Pass Thru Toll - 646 Pass Thru Toll Rd Proj | 534.95 |
| | Warrant Total: | 534.95 |
| | FUND 3307 TOTAL: | 534.95 |
| FUND: 3312 Unltd Tax Road Bonds Sr 2009 | | |
| Warrant # VW 00339879 | Payee Name: PATE ENGINEERS INC | |
| 130600400 | 3312312111 - 5731125 Non-County Roads - Hanson Road | 30,480.00 |
| | Warrant Total: | 30,480.00 |
| | FUND 3312 TOTAL: | 30,480.00 |
| FUND: 6123 Group Insurance Fund | | |
| Warrant #: VW 00339703 | Payee Name: CAREHERE LLC | |
| 4997 | 6123155021 - 5417207 Group Insurance - CareHere Program Fee | 23,908.00 |
| | Warrant Total: | 23,908.00 |
| Warrant #: VW 00339777 | Payee Name: HCA LOCKBOX | |
| 03008859 LTE FEE | 6123155021 - 5481000 Group Insurance - Contract Service | 216.42 |
| | Warrant Total: | 216.42 |
| | FUND 6123 TOTAL: | 24,124.42 |
| FUND: 6130 Self Insurance Reserve Fund | | |
| Warrant #: VW 00339765 | Payee Name: GLASS AND GLAZING INC | |
| 9065 | 6130151431 - 5491725 General Self Insurance - Insurance Property | 1,095.00 |
| | Warrant Total: | 1,095.00 |
| | FUND 6130 TOTAL: | 1,095.00 |
| FUND: 7605 Escrow Fund | | |
| Warrant #: VW 00339724 | Payee Name: DAUGHTRY & JORDAN | |
| CV0055245 | 7605000000 - 2295016 Escrow Fund - Proceed Held for Owner | 2,011.32 |
| | Warrant Total: | 2,011.32 |
| Warrant #: VW 00339752 | Payee Name: GALVESTON COUNTY SHERIFF'S DEPT | |
| CV0055245 FEES | 7605000000 - 2295016 Escrow Fund - Proceed Held for Owner | 588.68 |
| | Warrant Total: | 588.68 |
| Warrant #: VW 00339753 | Payee Name: GALVESTON COUNTY SHERIFF'S DEPT | |
| PUB FEECV0060815 | 7605000000 - 2295016 Escrow Fund - Proceed Held for Owner | 100.00 |
| | Warrant Total: | 100.00 |
| Warrant # VW 00339811 | Payee Name: JOE'S CRAB SHACK | |
| 285587 REST | 7605000000 - 2473030 Escrow Fund - CO Crt Restit-Due to Victims | 100.43 |

Galveston County, Texas

List of County Auditor's Approved Claims For Voucher Warrants Dated 02/15/2011

| <u>Invoice Number</u> | <u>Account Info</u> | <u>Amount</u> |
|-------------------------|---------------------|-----------------|
| Warrant Total: | | 100.43 |
| FUND 7605 TOTAL: | | 2,800.43 |

Galveston County, Texas

List of County Auditor's Approved Claims For Voucher Warrants Dated 02/15/2011

Summary of All Funds

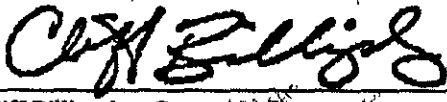
| <u>Fund</u> | <u>Amount</u> |
|-------------------------------------|---------------|
| 1101 General Fund | 360,836 88 |
| 2102 Co Clerk Rec Mgt & Pres Fund | 454 24 |
| 2211 Law Library | 25,463 13 |
| 2212 Mediation Services Prog Fund | 400 00 |
| 2220 Adult Probation Fund | 7,329 29 |
| 2230 Juvenile Justice Fund | 54,980 42 |
| 2242 Sheriff's Seizure Aft 10/89 | 1,929 80 |
| 2301 Road & Bridge Fund | 101,093 67 |
| 2370 Flood Control Fund | 5,233 96 |
| 2410 Mosquito Control District Fund | 736 79 |
| 2420 Indigent Health Care Fund | 335,665 83 |
| 2501 Child Welfare Fund | 500 00 |
| 2601 Beach & Parks Fund | 8,860 40 |
| 2824 Adult Probation Community | 6,072 82 |
| 2841 Juvenile Probation-State Aid | 31,908 79 |
| 2842 Community Corrections | 437 46 |
| 2843 ICBP Regional Grant X | 2,260 00 |
| 2848 Juv Jst Alt Education Program | 17,716 91 |
| 2893 HMGP - IKE | 241,201 28 |
| 2914 CDBG Housing Program | 29,988 54 |
| 2994 Disaster Recovery - Ike | 7,738 83 |
| 3120 Limited Tax Cnty Bldg Bds Sr09 | 21,100 00 |
| 3307 Unltd Tax Road Bonds Sr 2003B | 534 95 |
| 3312 Unltd Tax Road Bonds Sr 2009 | 30,480 00 |
| 6123 Group Insurance Fund | 24,124 42 |
| 6130 Self Insurance Reserve Fund | 1,095 00 |
| 7605 Escrow Fund | 2,800 43 |

Grand Total: 1,320,943.84

Galveston County, Texas

List of County Auditor's Approved Claims For Voucher Warrants Dated 02/15/2011

Approved Order to pay by Commissioners Court this day February 15, 2011.



Cliff Billingsley, County Auditor



Mark A. Henry, Galveston County Judge

absent

Patrick Doyle, Galveston County Commissioner, Pct 1

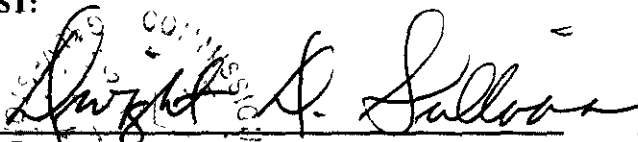


Kevin D. O'Brien, Galveston County Commissioner, Pct 2

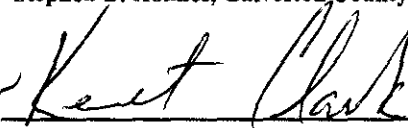
absent

Stephen D. Holmes, Galveston County Commissioner, Pct 3

ATTEST:



Dwight D. Sullivan, County Clerk



Kenneth Clark, Galveston County Commissioner, Pct 4

| Check | Payee ID | Payee Name | Date | Check Amount | Type | Subs | Rel To Note |
|------------|----------|-------------------------------|----------|--------------|------|------|-------------|
| AP00339669 | 705534 | ABACUS COMPUTERS INC | 02/15/11 | 265 72 | MW | OH | |
| AP00339670 | 702471 | ABL MANAGEMENT INC | 02/15/11 | 18,654 01 | MW | OH | |
| AP00339671 | 711661 | ALAMO TITLE COMPANY | 02/15/11 | 28 00 | MW | OH | |
| AP00339672 | 706649 | ALERE TOXICOLOGY SERVICES INC | 02/15/11 | 2,864 00 | MW | OH | |
| AP00339673 | 017004 | ALL AMERICA SALES CORPORATION | 02/15/11 | 1,415 60 | MW | OH | |
| AP00339674 | 709623 | AMBIT ENERGY LP | 02/15/11 | 142 33 | MW | OH | |
| AP00339675 | 713035 | AMERIPPOINT TITLE HOUSTON | 02/15/11 | 120 00 | MW | OH | |
| AP00339676 | 702478 | AMERSON, RODGER DAN | 02/15/11 | 400 00 | MW | OH | B7 |
| AP00339677 | 408080 | ANYTIME LOCK & SAFE INC | 02/15/11 | 144 00 | MW | OH | |
| AP00339678 | 702474 | ARAMARK CORRECTIONAL SERVICES | 02/15/11 | 5,033 36 | MW | OH | |
| AP00339679 | 700162 | ARLAN'S MARKETS | 02/15/11 | 30 00 | MW | OH | |
| AP00339680 | 712454 | ARMS ROOM LLC, THE | 02/15/11 | 338 74 | MW | OH | |
| AP00339681 | 703874 | ARONOWITZ, MARK | 02/15/11 | 507 00 | MW | OH | B7 |
| AP00339682 | 712590 | ASHTON PLACE APTS | 02/15/11 | 72 42 | MW | OH | RE |
| AP00339683 | 704093 | ASTIN, JULIE A | 02/15/11 | 132 60 | MW | OH | |
| AP00339684 | 709331 | B & B ICE INC | 02/15/11 | 50 00 | MW | OH | |
| AP00339685 | 021030 | BACLIFF BUILDERS SUPPLY INC | 02/15/11 | 46 14 | MW | OH | |
| AP00339686 | 021329 | BACLIFF MUNICIPAL UTILITY DIS | 02/15/11 | 109 92 | MW | OH | |
| AP00339687 | 021329 | BACLIFF MUNICIPAL UTILITY DIS | 02/15/11 | 81 90 | MW | OH | |
| AP00339688 | 713116 | BALLEW, MICHAEL D & MARGO T | 02/15/11 | 33,946 50 | MW | OH | |
| AP00339689 | 706673 | BAY AREA GENERAL CRANE SERVIC | 02/15/11 | 560 00 | MW | OH | |
| AP00339690 | 026047 | BAYGAS INC | 02/15/11 | 763 16 | MW | OH | |
| AP00339691 | 710073 | BECK DISASTER RECOVERY INC | 02/15/11 | 3,405 00 | MW | OH | |
| AP00339692 | 700686 | BFI WASTE SERVICES OF TEXAS L | 02/15/11 | 196 65 | MW | OH | |
| AP00339693 | 700686 | BFI WASTE SERVICES OF TEXAS L | 02/15/11 | 1,599 73 | MW | OH | |
| AP00339694 | 712831 | BILL III, ALEX | 02/15/11 | 325 00 | MW | OH | B7 |

Galv Cnty Production 02/14/11 O H C H E C K R E G I S T E R CHECK REGISTER Page 2
 MON, FEB 14, 2011, 11 23 AM ---req DELEON_A---leg GL JL---loc AUDITOR---pgm BK200 <1 19> rpt id CKREG---

| Check | Payee ID | Payee Name | Date | Check Amount | Type | Subs | Rel To Note |
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| AP00339695 | 708627 | BOOZER LAW FIRM, THE | 02/15/11 | 1,078 00 | MW | OH | B7 |
| AP00339696 | 711335 | BRICE VANDER LINDEN AND WERNI | 02/15/11 | 46 00 | MW | OH | |
| AP00339697 | 702559 | BRIGGS, LYNETTE | 02/15/11 | 286 00 | MW | OH | B7 |
| AP00339698 | 024240 | BROOKSIDE EQUIP SALES INC | 02/15/11 | 218 40 | MW | OH | |
| AP00339699 | 709370 | BROWN, ADAM BANKS | 02/15/11 | 123 50 | MW | OH | B7 |
| AP00339700 | 713037 | CAHILL, CHRISTOPHER S | 02/15/11 | 10 00 | MW | OH | |
| AP00339701 | 031559 | CALICO WELDING SUPPLY CO | 02/15/11 | 174 00 | MW | OH | |
| AP00339702 | 403704 | CALVE GROUP INC, THE | 02/15/11 | 1,851 00 | MW | OH | B7 |
| AP00339703 | 708822 | CAREHERE LLC | 02/15/11 | 23,908 00 | MW | OH | |
| AP00339704 | 701478 | CDW GOVERNMENT INC | 02/15/11 | 462 00 | MW | OH | |
| AP00339705 | 706933 | CEDRICK L MUHAMMAD PC | 02/15/11 | 1,928 27 | MW | OH | B7 |
| AP00339706 | 407782 | CENTERPOINT ENERGY | 02/15/11 | 2,238 14 | MW | OH | |
| AP00339707 | 407782 | CENTERPOINT ENERGY | 02/15/11 | 33 39 | MW | OH | |
| AP00339708 | 705934 | CHASTANGS ENTERPRISES | 02/15/11 | 273 32 | MW | OH | |
| AP00339709 | 405049 | CHERRY MOVING COMPANY | 02/15/11 | 65,492 04 | MW | OH | |
| AP00339710 | 033985 | CITY OF GALVESTON | 02/15/11 | 8 00 | MW | OH | |
| AP00339711 | 033985 | CITY OF GALVESTON | 02/15/11 | 525 87 | MW | OH | |
| AP00339712 | 033209 | CITY OF LA MARQUE | 02/15/11 | 39 05 | MW | OH | |
| AP00339713 | 403085 | CITY OF TEXAS CITY | 02/15/11 | 84 96 | MW | OH | |
| AP00339714 | 033290 | CLARK, DIANE | 02/15/11 | 373 75 | MW | OH | B7 |
| AP00339715 | 712373 | CLEMENTS, CLYDE WESLEY | 02/15/11 | 1,375 00 | MW | OH | B7 |
| AP00339716 | 034124 | COLE PH D , COLLIER M | 02/15/11 | 5 980 00 | MW | OH | |
| AP00339717 | 408632 | CORRECTIONAL MEDICAL SERVICES | 02/15/11 | 335,665 83 | MW | OH | |
| AP00339718 | 410293 | CORRECTIONS SOFTWARE CORPORAT | 02/15/11 | 4,378 00 | MW | OH | |
| AP00339719 | 711741 | COUNTY LINE POWERSPORTS CORP | 02/15/11 | 291 82 | MW | OH | |
| AP00339720 | 404940 | COX, ELAINE | 02/15/11 | 379 44 | MW | OH | |

| Check | Payee ID | Payee Name | Date | Check Amount | Type | Subs | Rel To Note |
|------------|----------|---------------------------------|----------|--------------|------|------|-------------|
| AP00339721 | 713120 | CRAMER, ALAN | 02/15/11 | 6,872 29 | MW | OH | |
| AP00339722 | 713117 | CROUCH, CHRISTOPHER | 02/15/11 | 5,375 00 | MW | OH | |
| AP00339723 | 708690 | CROWDER GULF JOINT VENTURE IN | 02/15/11 | 117,957 06 | MW | OH | |
| AP00339724 | 711270 | DAUGHTRY & JORDAN | 02/15/11 | 2,246 32 | MW | OH | |
| AP00339725 | 706153 | DIAZ, MARK A | 02/15/11 | 2,145 00 | MW | OH | B7 |
| AP00339726 | 704331 | DIRECT ENERGY LP | 02/15/11 | 166 12 | MW | OH | |
| AP00339727 | 700075 | DISCOUNT UNIFORMS INTERNATIONAL | 02/15/11 | 240 37 | MW | OH | |
| AP00339728 | 043273 | DISHER, DAVID A | 02/15/11 | 2,067 00 | MW | OH | B7 |
| AP00339729 | 702324 | DOYLE R MURPHREE FAMILY TRUST | 02/15/11 | 100 00 | MW | OH | RE |
| AP00339730 | 708361 | DRAGONY, RACHEL ANN | 02/15/11 | 715 00 | MW | OH | B7 |
| AP00339731 | 045286 | DUCOTE, JAMES | 02/15/11 | 248 95 | MW | OH | B7 |
| AP00339732 | 701181 | DUCOTE, JEREMY B | 02/15/11 | 390 00 | MW | OH | B7 |
| AP00339733 | 712144 | DUNAWAY, LORI MA LPC-S LMFT | 02/15/11 | 2,260 00 | MW | OH | |
| AP00339734 | 713111 | DYNNESON, ERIC HEATH | 02/15/11 | 100 00 | MW | OH | RE |
| AP00339735 | 053066 | ELECTRONIC SUPPLY COMPANY INC | 02/15/11 | 159 90 | MW | OH | |
| AP00339736 | 405028 | ENTERGY | 02/15/11 | 4,075 37 | MW | OH | |
| AP00339737 | 713128 | ENTERPRISE HOLDINGS INC | 02/15/11 | 586 69 | MW | OH | |
| AP00339738 | 710027 | EVANS, ROSHANDRA | 02/15/11 | 23 00 | MW | OH | |
| AP00339739 | 061234 | FAMILY SERVICE CENTER OF GALV | 02/15/11 | 21,916 00 | MW | OH | |
| AP00339740 | 711189 | FANNING AND FANNING PLLC | 02/15/11 | 390 00 | MW | OH | B7 |
| AP00339741 | 410365 | FAUS, SALVADOR | 02/15/11 | 1,210 00 | MW | OH | B7 |
| AP00339742 | 062067 | FEDEX CORP | 02/15/11 | 27 02 | MW | OH | |
| AP00339743 | 713034 | FIDELITY NATIONAL TITLE GROUP | 02/15/11 | 88 00 | MW | OH | |
| AP00339744 | 711019 | PINECAN, SAMUEL K | 02/15/11 | 812 50 | MW | OH | B7 |
| AP00339745 | 703810 | FIRST CHOICE POWER | 02/15/11 | 490 62 | MW | OH | |
| AP00339746 | 710210 | FLETCOR TECHNOLOGIES DBA CHE | 02/15/11 | 101 10 | MW | OH | |

Galv Cnty Production 02/14/11 Q H C H E C K R E G I S T E R CHECK REGISTER Page 4
 MON, FEB 14, 2011, 11 23 AM ---req DELSON_A---leg GL JL---loc AUDITOR---job 3381482 #S052---pgm BK200 <1 19> rpt id CKREG---

| Check | Payee ID | Payee Name | Date | Check Amount | Type | Subs | Rel To Note |
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| AP00339747 | 711912 | FORT PC, M BRUCE | 02/15/11 | 2,504 50 | MW | OH | B7 |
| AP00339748 | 704440 | FULK, GEORGE BYRON | 02/15/11 | 595 00 | MW | OH | B7 |
| AP00339749 | 712523 | G4S JUSTICE SERVICES LLC | 02/15/11 | 1,344 16 | MW | OH | |
| AP00339750 | 076018 | GALLS INC | 02/15/11 | 604 97 | MW | OH | |
| AP00339751 | 406195 | GALVESTON COUNTY SHERIFF'S DE | 02/15/11 | 1,514 75 | MW | OH | |
| AP00339752 | 406195 | GALVESTON COUNTY SHERIFF'S DE | 02/15/11 | 588 68 | MW | OH | |
| AP00339753 | 406195 | GALVESTON COUNTY SHERIFF'S DE | 02/15/11 | 100 00 | MW | OH | |
| AP00339754 | 700235 | GALVESTON WINDSTORM ACTION CO | 02/15/11 | 15,000 00 | MW | OH | |
| AP00339755 | 071746 | GARATE, FAITH E | 02/15/11 | 19 38 | MW | OH | |
| AP00339756 | 709796 | GAVION, BRIAN | 02/15/11 | 155 55 | MW | OH | |
| AP00339757 | 711789 | GAYLORD BROS INC | 02/15/11 | 4,333 83 | MW | OH | |
| AP00339758 | 408386 | GEARING, MERRICK | 02/15/11 | 350 00 | MW | OH | |
| AP00339759 | 713027 | GEICO INDEMNITY CO | 02/15/11 | 8 00 | MW | OH | |
| AP00339760 | 701571 | GELB, JEFFREY | 02/15/11 | 1,852 50 | MW | OH | B7 |
| AP00339761 | 712148 | GELMAN, EMILY S | 02/15/11 | 130 00 | MW | OH | B7 |
| AP00339762 | 713103 | GENTILE, JAMES | 02/15/11 | 402 12 | MW | OH | |
| AP00339763 | 713057 | GETTY, CARLTON A | 02/15/11 | 12 00 | MW | OH | |
| AP00339764 | 703986 | GILLMAN, MICHAEL DAVID | 02/15/11 | 162 50 | MW | OH | B7 |
| AP00339765 | 073940 | GLASS AND GLAZING INC | 02/15/11 | 1,095 00 | MW | OH | |
| AP00339766 | 713010 | GLUCHACKI, MARIELLE | 02/15/11 | 8 00 | MW | OH | |
| AP00339767 | 712687 | GOLDEN TRIANGLE TITLE SERVICE | 02/15/11 | 61 00 | MW | OH | |
| AP00339768 | 708298 | GOLDSBERRY & ASSOCIATES PLLC | 02/15/11 | 195 00 | MW | OH | B7 |
| AP00339769 | 709134 | GRAHAM, CARMEN A | 02/15/11 | 3,835 00 | MW | OH | B7 |
| AP00339770 | 074112 | GRAYBAR ELECTRIC CO INC | 02/15/11 | 1 121 74 | MW | OH | |
| AP00339771 | 703352 | GT DISTRIBUTORS INC | 02/15/11 | 1,929 80 | MW | OH | |
| AP00339772 | 400782 | GULF COAST CENTER | 02/15/11 | 15,000 00 | MW | OH | |

| Check | Payee ID | Payee Name | Date | Check Amount | Type | Subs | Rel | To Note |
|------------|----------|-------------------------------|----------|--------------|------|------|-----|---------|
| AP00339773 | 701592 | GULF COAST CENTURY | 02/15/11 | 1,467 00 | MW | OH | | |
| AP00339774 | 075101 | GULF COAST TRADES CENTER | 02/15/11 | 2,260 04 | MW | OH | | |
| AP00339775 | 713109 | GUY INVESTMENTS | 02/15/11 | 100 00 | MW | OH | RE | |
| AP00339776 | 701961 | HARDY, CHARLOTTE L | 02/15/11 | 177 00 | MW | OH | | |
| AP00339777 | 710248 | HCA LOCKBOX | 02/15/11 | 216 42 | MW | OH | | |
| AP00339778 | 431294 | HENDERSON, ANTHONY | 02/15/11 | 62 73 | MW | OH | | |
| AP00339779 | 713068 | HENRY ODDO AUSTIN & FLETCHER | 02/15/11 | 8 00 | MW | OH | | |
| AP00339780 | 711536 | HERITAGE-CRYSTAL CLEAN LLC | 02/15/11 | 261 00 | MW | OH | | |
| AP00339781 | 406612 | HERNANDEZ, CARLOS | 02/15/11 | 170 85 | MW | OH | | |
| AP00339782 | 711211 | HERNDON, HEATHER | 02/15/11 | 536 52 | MW | OH | | |
| AP00339783 | 403480 | HERRING JR, MATTHEW | 02/15/11 | 196 35 | MW | OH | | |
| AP00339784 | 711549 | HILL ATTORNEY PLLC, GREG | 02/15/11 | 1,625 00 | MW | OH | B7 | |
| AP00339785 | 713062 | HILL, HOWARD D | 02/15/11 | 8 00 | MW | OH | | |
| AP00339786 | 710709 | HOGAN, DWANETTE | 02/15/11 | 450 84 | MW | OH | | |
| AP00339787 | 713029 | HOME STATE BANK & TRUST CO | 02/15/11 | 69 95 | MW | OH | | |
| AP00339788 | 707995 | HOMETOWN BANK | 02/15/11 | 7 00 | MW | OH | | |
| AP00339789 | 712097 | HOPKE, KURT S | 02/15/11 | 750 75 | MW | OH | B7 | |
| AP00339790 | 084236 | HOUSTON EQUIPMENT COMPANY | 02/15/11 | 950 00 | MW | OH | | |
| AP00339791 | 709554 | HOWELL, NIKKI | 02/15/11 | 82 62 | MW | OH | | |
| AP00339792 | 711576 | HUGHES, BONNIE O | 02/15/11 | 64 81 | MW | OH | | |
| AP00339793 | 711253 | HULL & ASSOCIATES P C | 02/15/11 | 35 00 | MW | OH | | |
| AP00339794 | 706976 | HVAC MECHANICAL SERVICES OF T | 02/15/11 | 4,670 56 | MW | OH | | |
| AP00339795 | 707488 | IBRAHIM & ELLIOTT LLP | 02/15/11 | 1,778 75 | MW | OH | | |
| AP00339796 | 712754 | INDEPENDENCE TITLE COMPANY | 02/15/11 | 12 00 | MW | OH | | |
| AP00339797 | 410568 | IRON MOUNTAIN | 02/15/11 | 454 24 | MW | OH | | |
| AP00339798 | 011031 | ISLAND FIRE & SAFETY EQUIPMEN | 02/15/11 | 490 10 | MW | OH | | |

| Check | Payee ID | Payee Name | Date | Check Amount | Type | Subs | Rel To Note |
|------------|----------|-------------------------------|----------|--------------|------|------|-------------|
| AP00339799 | 710368 | J HOPPE INTERESTS INC | 02/15/11 | 1,232 54 | MW | OH | B7 |
| AP00339800 | 710587 | JACOBS ENGINEERING GROUP INC | 02/15/11 | 8,400 00 | MW | OH | |
| AP00339801 | 409049 | JAHN-GALVESTON INSURANCE AGEN | 02/15/11 | 6,613 00 | MW | OH | |
| AP00339802 | 409049 | JAHN-GALVESTON INSURANCE AGEN | 02/15/11 | 1,474 00 | MW | OH | |
| AP00339803 | 409049 | JAHN-GALVESTON INSURANCE AGEN | 02/15/11 | 1,413 00 | MW | OH | |
| AP00339804 | 409049 | JAHN-GALVESTON INSURANCE AGEN | 02/15/11 | 1,057 00 | MW | OH | |
| AP00339805 | 713013 | JAKOB, HENRY A | 02/15/11 | 10 00 | MW | OH | |
| AP00339806 | 710470 | JAMES CROWDER FUNERAL HOME IN | 02/15/11 | 4,390 00 | MW | OH | |
| AP00339807 | 403112 | JAMES PUBLISHING INC | 02/15/11 | 87 94 | MW | OH | |
| AP00339808 | 712182 | JEFFERSON COUNTY TITLE | 02/15/11 | 40 00 | MW | OH | |
| AP00339809 | 709951 | JIMENEZ, JOAQUIN | 02/15/11 | 1,557 75 | MW | OH | B7 |
| AP00339810 | 712196 | JMC TITLE | 02/15/11 | 8 00 | MW | OH | |
| AP00339811 | 702499 | JOE'S CRAB SHACK | 02/15/11 | 100 43 | MW | OH | |
| AP00339812 | 404661 | JOHNSON AUTOMOTIVE SUPPLY AND | 02/15/11 | 455 49 | MW | OH | |
| AP00339813 | 701979 | JONES LAW FIRM | 02/15/11 | 2,959 00 | MW | OH | |
| AP00339814 | 406053 | JONES MC CLURE PUBLISHING INC | 02/15/11 | 228 00 | MW | OH | |
| AP00339815 | 711126 | JONES, VIRGINIA C | 02/15/11 | 86 00 | MW | OH | |
| AP00339816 | 713038 | JORDAN, CHARLES M | 02/15/11 | 5 00 | MW | OH | |
| AP00339817 | 708663 | JRL SERVICES LLC | 02/15/11 | 4,100 00 | MW | OH | |
| AP00339818 | 712573 | KEESE, KATHLEEN | 02/15/11 | 1,712 00 | MW | OH | B7 |
| AP00339819 | 713045 | KELLEY, TERI H | 02/15/11 | 14 00 | MW | OH | |
| AP00339820 | 711325 | KIWI TIRE SHOP | 02/15/11 | 395 00 | MW | OH | |
| AP00339821 | 711325 | KIWI TIRE SHOP | 02/15/11 | 20 00 | MW | OH | |
| AP00339822 | 402386 | KLEEN JANITORIAL SUPPLY COMPA | 02/15/11 | 7,953 76 | MW | OH | |
| AP00339823 | 701428 | KLYNG, KERRY | 02/15/11 | 92 82 | MW | OH | |
| AP00339824 | 709451 | LAND ENTERPRISES INC | 02/15/11 | 599 00 | MW | OH | |

| Check | Payee ID | Payee Name | Date | Check Amount | Type | Subs | Rel | To Note |
|------------|----------|-------------------------------|----------|--------------|------|------|-----|---------|
| AP00339825 | 713040 | LAND RECORDS | 02/15/11 | 28 00 | MW | OH | | |
| AP00339826 | 713048 | LANDAMERICA/COMMONWEALTH | 02/15/11 | 128 00 | MW | OH | | |
| AP00339827 | 712685 | LANDTITLE USA | 02/15/11 | 40 00 | MW | OH | | |
| AP00339828 | 121053 | LANDSOWNE MOODY CO LP | 02/15/11 | 488 48 | MW | OH | | |
| AP00339829 | 713054 | LARRY A HARMAN PC | 02/15/11 | 10 00 | MW | OH | | |
| AP00339830 | 711705 | LARSON, FAITH | 02/15/11 | 354 84 | MW | OH | | |
| AP00339831 | 708153 | LAW OFFICE OF KATHRYN BRADPIE | 02/15/11 | 6,437 50 | MW | OH | B7 | |
| AP00339832 | 708815 | LAW OFFICE OF PAUL B KENNEDY | 02/15/11 | 793 00 | MW | OH | B7 | |
| AP00339833 | 706067 | LCR-M LIMITED PARTNERSHIP | 02/15/11 | 191 20 | MW | OH | | |
| AP00339834 | 713064 | LEAGUE INVESTORS LLC | 02/15/11 | 6 00 | MW | OH | | |
| AP00339835 | 711097 | LEE, JONATHAN | 02/15/11 | 195 00 | MW | OH | B7 | |
| AP00339836 | 703031 | LEE, LEDA F | 02/15/11 | 52 02 | MW | OH | | |
| AP00339837 | 710524 | LEWIS, SIRDON | 02/15/11 | 549 27 | MW | OH | | |
| AP00339838 | 123026 | LIGGIOS TIRE AND SERVICE CENT | 02/15/11 | 1 447 19 | MW | OH | | |
| AP00339839 | 705152 | LOVE, PAUL | 02/15/11 | 617 50 | MW | OH | B7 | |
| AP00339840 | 713015 | LUMMUS HALLMAN PRITHCARD BAKE | 02/15/11 | 72 00 | MW | OH | | |
| AP00339841 | 709123 | M FOX CURL AND ASSOCIATES PC | 02/15/11 | 302 25 | MW | OH | B7 | |
| AP00339842 | 713032 | MAGNUM PRODUCING LP | 02/15/11 | 24 00 | MW | OH | | |
| AP00339843 | 136192 | MAINLAND TOOL AND SUPPLY INC | 02/15/11 | 2,030 33 | MW | OH | | |
| AP00339844 | 407300 | MARION, WILLIAM DAVID | 02/15/11 | 136 50 | MW | OH | B7 | |
| AP00339845 | 710378 | MARTIN RESOURCE MANAGEMENT CO | 02/15/11 | 3,754 00 | MW | OH | | |
| AP00339846 | 705312 | MARTY'S CITY AUTO INC | 02/15/11 | 699 20 | MW | OH | | |
| AP00339847 | 705424 | MASTER WORD SERVICE INC | 02/15/11 | 2,868 70 | MW | OH | | |
| AP00339848 | 407317 | MATHESON TRI-GAS INC | 02/15/11 | 406 73 | MW | OH | | |
| AP00339849 | 705185 | MAUZY, BRUCE | 02/15/11 | 2,573 50 | MW | OH | B7 | |
| AP00339850 | 713127 | MAZZU, DONALD J | 02/15/11 | 6,883 97 | MW | OH | | |

| Check | Payee ID | Payee Name | Date | Check Amount | Type | Subs | Rel | To Note |
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| AP00339851 | 713137 | MCCLELLAN, LYN | 02/15/11 | 5,124 10 | MW | OH | | |
| AP00339852 | 713119 | MEAUX, LAMONT E | 02/15/11 | 22,656 25 | MW | OH | | |
| AP00339853 | 406517 | MILLER, MICHELE C | 02/15/11 | 581 91 | MW | OH | | |
| AP00339854 | 404921 | MILLS SHIRLEY LLP | 02/15/11 | 26 15 | MW | OH | B7 | |
| AP00339855 | 713118 | MINOCCHI, MARJANNIE | 02/15/11 | 9,465 91 | MW | OH | | |
| AP00339856 | 134056 | MOTOROLA SOLUTIONS INC | 02/15/11 | 155,307 93 | MW | OH | | |
| AP00339857 | 405987 | MUELLER, DINAH J | 02/15/11 | 299 00 | MW | OH | B7 | |
| AP00339858 | 193151 | MUNICIPAL SIGNS INC | 02/15/11 | 1,164 10 | MW | OH | | |
| AP00339859 | 193151 | MUNICIPAL SIGNS INC | 02/15/11 | 271 60 | MW | OH | | |
| AP00339860 | 710385 | MUNRO'S UNIFORM SERVICES LTD | 02/15/11 | 808 70 | MW | OH | | |
| AP00339861 | 712990 | MURRAY, JASON | 02/15/11 | 201 30 | MW | OH | | |
| AP00339862 | 712990 | MURRAY, JASON | 02/15/11 | 1,589 56 | MW | OH | | |
| AP00339863 | 712990 | MURRAY, JASON | 02/15/11 | 361 00 | MW | OH | | |
| AP00339864 | 710899 | MUSTANG MACHINERY COMPANY LTD | 02/15/11 | 65,000 00 | MW | OH | | |
| AP00339865 | 713146 | NATIONWIDE INSURANCE CO SHIEL | 02/15/11 | 2,528 00 | MW | OH | | |
| AP00339866 | 713152 | NEWLAND SR, JOHN | 02/15/11 | 154 53 | MW | OH | | |
| AP00339867 | 400707 | NICKELSON, LINDA J | 02/15/11 | 520 00 | MW | OH | B7 | |
| AP00339868 | 144261 | NORRIS, BRENT T | 02/15/11 | 362 51 | MW | OH | | |
| AP00339869 | 702547 | NORTHEAST TEXAS DATA CORPORAT | 02/15/11 | 6,000 00 | MW | OH | | |
| AP00339870 | 711213 | NRG ENERGY INC | 02/15/11 | 188 21 | MW | OH | | |
| AP00339871 | 712962 | O'BRIEN, KEVIN | 02/15/11 | 328 13 | MW | OH | | |
| AP00339872 | 713028 | OLDHAM, SHARON GAIL | 02/15/11 | 13 00 | MW | OH | | |
| AP00339873 | 705252 | ONEOK INC | 02/15/11 | 183 44 | MW | OH | | |
| AP00339874 | 713050 | ONOCHE, ANTHONY N | 02/15/11 | 38 00 | MW | OH | | |
| AP00339875 | 701070 | ORIENTAL TRADING COMPANY | 02/15/11 | 39 96 | MW | OH | | |
| AP00339876 | 708157 | OSBURN ASSOCIATES INC | 02/15/11 | 163 08 | MW | OH | | |

| Check | Payee ID | Payee Name | Date | Check Amount | Type | Subs | Rel To Note |
|------------|----------|------------------------------|----------|--------------|------|------|-------------|
| AP00339877 | 705290 | PALMER, MICHAEL | 02/15/11 | 373 75 | MW | OH | B7 |
| AP00339878 | 409788 | PAT'S | 02/15/11 | 144 33 | MW | OH | |
| AP00339879 | 702817 | PATE ENGINEERS INC | 02/15/11 | 30,480 00 | MW | OH | |
| AP00339880 | 711436 | PEGASUS SCHOOLS INC | 02/15/11 | 31,677 04 | MW | OH | |
| AP00339881 | 407601 | PENINSULA SEPTIC SERVICE INC | 02/15/11 | 3,860 50 | MW | OH | |
| AP00339882 | 405621 | PORT SUPPLY | 02/15/11 | 11 95 | MW | OH | |
| AP00339883 | 705753 | QUINTANILLA, DONNIE | 02/15/11 | 113 75 | MW | OH | B7 |
| AP00339884 | 198523 | REDDY ICE HOUSTON | 02/15/11 | 464 38 | MW | OH | |
| AP00339885 | 706403 | REED ELSEVIER INC | 02/15/11 | 59 00 | MW | OH | |
| AP00339886 | 406506 | ROELL, HOLLY C | 02/15/11 | 471 25 | MW | OH | B7 |
| AP00339887 | 711909 | SADLER, ANDREA | 02/15/11 | 3,266 20 | MW | OH | B7 |
| AP00339888 | 191023 | SANTA FE AUTO PARTS INC | 02/15/11 | 4,329 04 | MW | OH | |
| AP00339889 | 192146 | SEASIDE ENTERPRISES INC | 02/15/11 | 18 65 | MW | OH | |
| AP00339890 | 711870 | SHANHAN, MATTHEW | 02/15/11 | 73 00 | MW | OH | |
| AP00339891 | 711193 | SHELMARK ENGINEERING L L C | 02/15/11 | 19,029 42 | MW | OH | |
| AP00339892 | 405858 | SHELTERING HARBOUR | 02/15/11 | 4,285 75 | MW | OH | |
| AP00339893 | 406122 | STALLINGS, CISSI | 02/15/11 | 57 05 | MW | OH | |
| AP00339894 | 194167 | STATE BAR OF TEXAS | 02/15/11 | 81 25 | MW | OH | |
| AP00339895 | 712009 | STEFFEY, MICHAEL | 02/15/11 | 12,700 00 | MW | OH | |
| AP00339896 | 409104 | STEVE'S WAREHOUSE TIRES | 02/15/11 | 12 50 | MW | OH | |
| AP00339897 | 194514 | STEVENS, MARK W | 02/15/11 | 950 00 | MW | OH | B7 |
| AP00339898 | 404828 | STEWART TITLE CO | 02/15/11 | 534 95 | MW | OH | |
| AP00339899 | 709091 | STICKLER, TOMMY JAMES | 02/15/11 | 260 00 | MW | OH | B7 |
| AP00339900 | 708715 | STREAM ENERGY | 02/15/11 | 251 39 | MW | OH | |
| AP00339901 | 405722 | SUN COAST RESOURCES INC | 02/15/11 | 27,539 53 | MW | OH | |
| AP00339902 | 709801 | TELFAR, LINDA | 02/15/11 | 32 89 | MW | OH | |

Galv Cnty Production 02/14/11 O H C H E C K R E G I S T E R CHECK REGISTER Page 10
 MON, FEB 14, 2011, 11 23 AM ---req DELEON_A---leg GL JL---loc AUDITOR---job 3381482 #S052---pgm BK200 <1 19> rpt id CKREG---

| Check | Payee ID | Payee Name | Date | Check Amount | Type | Subs | Rel | To Note |
|------------|----------|-------------------------------|----------|--------------|------|------|-----|---------|
| AP00339903 | 406578 | TEXAS STATE UNIVERSITY SAN MA | 02/15/11 | 700 00 | MW | OH | | |
| AP00339904 | 700583 | TORRES, ROBERTO | 02/15/11 | 471 25 | MW | OH | B7 | |
| AP00339905 | 704707 | TRAINING STRATEGIES INC | 02/15/11 | 1,400 00 | MW | OH | | |
| AP00339906 | 710161 | TUBING AND METRICS HYDRAULICS | 02/15/11 | 177 68 | MW | OH | | |
| AP00339907 | 703929 | TXU ENERGY RETAIL COMPANY LP | 02/15/11 | 110 67 | MW | OH | | |
| AP00339908 | 703929 | TXU ENERGY RETAIL COMPANY LP | 02/15/11 | 100 00 | MW | OH | | |
| AP00339909 | 710003 | U S ENERGY SAVINGS CORP | 02/15/11 | 300 00 | MW | OH | | |
| AP00339910 | 701538 | UNITED PARCEL SERVICE | 02/15/11 | 44.98 | MW | OH | | |
| AP00339911 | 709761 | USA MOBILITY WIRELESS INC | 02/15/11 | 652 60 | MW | OH | | |
| AP00339912 | 402812 | UTMB | 02/15/11 | 10,182 00 | MW | OH | | |
| AP00339913 | 402812 | UTMB | 02/15/11 | 17,233 33 | MW | OH | | |
| AP00339914 | 710733 | VAN SCOYOC ASSOCIATES INC | 02/15/11 | 3,825 00 | MW | OH | | |
| AP00339915 | 709039 | VICKERY, KAY | 02/15/11 | 23 46 | MW | OH | | |
| AP00339916 | 402963 | WASTE MANAGEMENT INC | 02/15/11 | 152 56 | MW | OH | | |
| AP00339917 | 712335 | WATTS, BROCKTON | 02/15/11 | 500 00 | MW | OH | | |
| AP00339918 | 701533 | WEST PUBLISHING CORPORATION | 02/15/11 | 25,190 94 | MW | OH | | |
| AP00339919 | 712638 | WILSON, JOCELYN | 02/15/11 | 431 97 | MW | OH | | |

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**Galv Cnty Production**      02/14/11      O H   C H E C K   R E G I S T E R      CHECK REGISTER      Page 11
MON, FEB 14, 2011, 11 23 AM  ---req  DELEON_A---leg  GL JL---loc  AUDITOR---job  3381482 #S052---pgm  BK200 <1 19>  rpt id  CKREG---
=====
Check      Payee ID  Payee Name      Date      Check Amount  Type  Subs  Rel  To Note      =====
=====
SUB TOTALS      =====
Total Void Machine Written      0 00      Number of Checks Processed      0
Total Void Hand Written      0 00      Number of Checks Processed      0
Total Machine Written      1311,081 17      Number of Checks Processed      251
Total Hand Written      0 00      Number of Checks Processed      0
Total Reversals      0.00      Number of Checks Processed      0
Total Cancelled      0 00      Number of Checks Processed      0
SUB TOTAL      1311,081 17

```

| Check | Payee ID | Payee Name | Date | Check Amount | Type | Subs | Rel | To Note |
|----------------------------|----------|--------------------------|----------|--------------|----------------------------|------|-----|---------|
| FT00000123 | 404603 | BAKER, STEPHEN W | 02/15/11 | 978 50 | CX | OH | B7 | |
| FT00000124 | 161059 | BOB PAGAN FORD INC | 02/15/11 | 6,176 95 | CX | OH | | |
| FT00000125 | 071118 | GALVESTON NEWSPAPERS INC | 02/15/11 | 544 48 | CX | OH | | |
| FT00000126 | 403006 | KEYWORTHS HARDWARE INC | 02/15/11 | 169 79 | CX | OH | | |
| FT00000127 | 705097 | LONE STAR UNIFORMS INC | 02/15/11 | 1,992 95 | CX | OH | | |
| S U B T O T A L S | | | | | | | | |
| Total Void Machine Written | | | | 0 00 | Number of Checks Processed | | 0 | |
| Total Void Hand Written | | | | 0 00 | Number of Checks Processed | | 0 | |
| Total Machine Written | | | | 0 00 | Number of Checks Processed | | 0 | |
| Total Hand Written | | | | 0 00 | Number of Checks Processed | | 0 | |
| Total Reversals | | | | 0 00 | Number of Checks Processed | | 0 | |
| Total Cancelled | | | | 9,862 67 | Number of Checks Processed | | 5 | |
| S U B T O T A L | | | | | | | | |
| | | | | 9,862 67 | Number of Checks Processed | | 5 | |

| Check | Payee ID | Payee Name | Date | Check Amount | Type | Subs | Rel To Note |
|----------------------------|----------|------------|------|--------------|----------------------------|------|-------------|
| ===== | | | | | | | |
| G R A N D T O T A L S | | | | | | | |
| Total Void Machine Written | | | | 0 00 | Number of Checks Processed | 0 | |
| Total Void Hand Written | | | | 0 00 | Number of Checks Processed | 0 | |
| Total Machine Written | | | | 1311,081 17 | Number of Checks Processed | 251 | |
| Total Hand Written | | | | 0 00 | Number of Checks Processed | 0 | |
| Total Reversals | | | | 0 00 | Number of Checks Processed | 0 | |
| Total Cancelled | | | | 9,862 67 | Number of Checks Processed | 5 | |
| ===== | | | | | | | |
| G R A N D T O T A L | | | | 1320,943 84 | | | |

AGENDA

ITEM

#1b

ORDER

On this the 15th day of February 2011, the Commissioners Court of Galveston County, Texas convened in a regularly scheduled meeting with the following members thereof present

Mark A Henry, County Judge
Patrick Doyle, Commissioner, Precinct No 1 **absent**
Kevin D O'Brien, Commissioner, Precinct No 2
Stephen Holmes, Commissioner, Precinct No 3 **absent**
Ken Clark, Commissioner, Precinct No. 4 and
Dwight D Sullivan, County Clerk

when the following proceedings, among others, were had to-wit

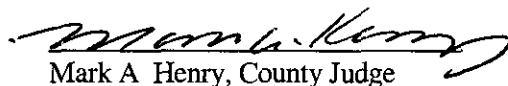
Upon recommendation being received by the County Auditor, IT IS ORDERED that the County Clerk enter this ORDER in the minutes of the Commissioner's Court approving the biweekly payrolls of GALVESTON COUNTY, GALVESTON COUNTY HEALTH DISTRICT, AND GALVESTON COUNTY ROAD DISTRICT NO 1 as are shown on the payroll lists attached hereto and made a part hereof for all intents and purposes for the period ending Feb 2nd, 2011 and being salary warrant numbers PY0332278 through PY0332282. The gross amount of such warrants are estimated \$1,703.05 for Supplemental Payroll #603, 2011.

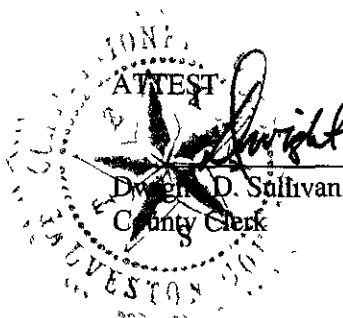
UPON MOTION OF COUNTY ~~COMMISSIONER~~ COUNTY JUDGE HENRY AND SECONDED

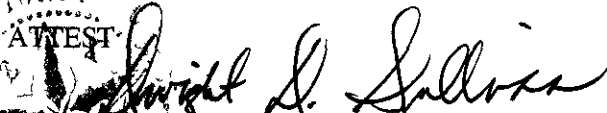
BY COMMISSIONER O'BRIEN THE ABOVE ORDER WAS PASSED THIS 15TH DAY


OF FEB., 2011 with 3 votes cast in favor thereof and 0 votes cast against

COUNTY OF GALVESTON, TEXAS


Mark A Henry, County Judge



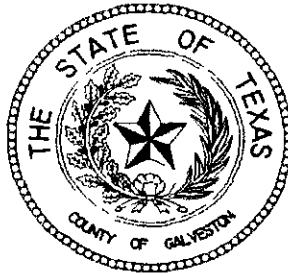

Dwight D. Sullivan
County Clerk

RECOMMENDED

Cliff Bringsley, CPA
County Auditor

AGENDA

ITEM

#1c



ORDER

On this the 15th day of February, 2011, the Commissioners' Court of Galveston County, Texas convened in a regular meeting with the following members thereof present:


Mark Henry, County Judge
Patrick F. Doyle, Commissioner, Precinct No. 1 **absent**
Kevin O'Brien, Commissioner, Precinct No. 2
Stephen Holmes, Commissioner, Precinct No. 3 **absent**
Ken Clark, Commissioner, Precinct No. 4 and
Dwight D. Sullivan, County Clerk

When the following proceedings, among others were had to-wit:

Upon recommendation being received by the County Auditor, it is ordered that the County Clerk enter this Order in the minutes of the Commissioners' Court approving the payments of the monthly Workers' Compensation claims of GALVESTON COUNTY, GALVESTON COUNTY HEALTH DISTRICT, AND GALVESTON COUNTY ROAD DISTRICT NO.1 made by The Littleton Group for the month ending December 31, 2010 the gross amount of such payment being \$59,564.92

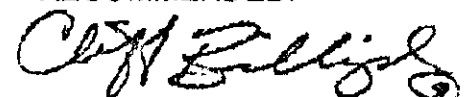
UPON MOTION OF THE COUNTY ~~COMMISSIONER~~ ^{COUNTY JUDGE} HENRY AND SECONDED BY COMMISSIONER O'BRIEN the above order was passed this 15TH DAY OF FEBRUARY, 2011 with 3 votes cast in favor thereof and 0 votes cast against

County of Galveston, Texas


Mark Henry, County Judge,



RECOMMENDED.



Cliff Billingsley, CPA
County Auditor

COUNTY OF GALVESTON
AUDITOR'S OFFICE - ACCOUNTING DIVISION
LITTLETON GROUP - MNB # 3010009748
GALVESTON COUNTY FUNDED WORKER'S COMPENSATION
BANK RECONCILIATION (IFAS 6124-000000-1013055)
December 31, 2010

BALANCES PER THE BANK

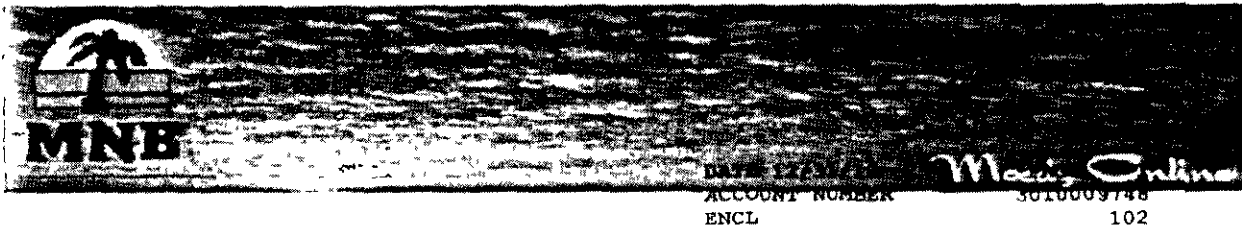
| | BEGINNING BALANCE | DEPOSITS | WITHDRAWALS | ENDING BALANCE |
|---------------------|----------------------|--------------|--------------|-------------------|
| BANK | \$ 21,242 46 | \$ 44,433 31 | \$ 54,375 28 | \$ 11,300 49 |
| DEPOSITS IN TRANSIT | | | | |
| PRIOR MONTH | | | | |

OUTSTANDING CHECKS

| | | | | |
|---|-------------|--------------|--------------|-------------|
| PRIOR MONTH | 22,144 45 | (22,144 45) | (22,144 45) | - |
| CURRENT MONTH | 27,334 09 | | 27,334 09 | (27,334 09) |
| Bank Adjustments | | | | |
| 2/15 16/10 Adj for unknown OS cks Treas Littleton Admin ran test ck file cks unissued & await clearing by Treas | 2,255 68 | | | 2,255 68 |
| 10/20/10 Stop Payment Charge | 30 00 | (30 00) | | - |
| 10/20/10 Stop Payment Charge | 30 00 | (30 00) | | - |
| 11/4/10 EFT12003 over funded | (0 20) | | | (0 20) |
| 12/2/10 EFT12076 transferred to wrong acct (BC) | | 15,206 59 | | 15,206 59 |
| ADJUSTED BALANCES PER BANK | \$ 1,413 49 | \$ 59,579 90 | \$ 59,564 92 | \$ 1,428 47 |

BALANCES PER THE BOOKS

| | BEGINNING | RECEIPTS | DISBURSEMENTS | ENDING |
|-------------------------------------|-------------|--------------|---------------|-------------|
| IFAS | \$ 318 62 | \$ 59,633 59 | \$ 59,564 92 | \$ 387 29 |
| Book Adjustments | | | | |
| 10/13/10 Cks 12402 & 12415 Reversed | 1,041 18 | | | 1,041 18 |
| Interest | | | | |
| October 2010 | 26 60 | (26 60) | | - |
| November 2010 | 27 09 | (27 09) | | - |
| ADJUSTED BALANCES PER THE BOOKS | \$ 1,413 49 | \$ 59,579 90 | \$ 59,564 92 | \$ 1,428 47 |



GALVESTON COUNTY
 LITTLETON GROUP WORKERS COMP

 SEND TO ANNEX BUILDING

NEW MOODY ONLINE BANKING CAPABILITY - CUSTOMER PASSWORD SELF RESET
 GO TO THE LOGIN PAGE AT WWW MOODYBANK COM FOR INFORMATION ON THIS NEW FEATURE

CHECKING ACCOUNTS

VIEW OUR PRIVACY STATEMENT ONLINE AT WWW MOODYBANK COM

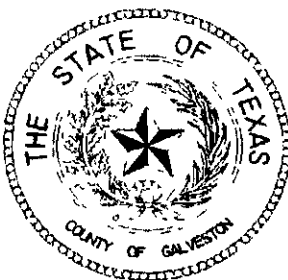
| | | | |
|--------------------------------|------------|--------------------------------|------------------------|
| COMMERCIAL CHEX + NOW CHECKING | | NUMBER OF ENCLOSURES | 102 |
| ACCOUNT NUMBER | 3010009748 | Statement Dates | 12/01/10 thru 12/31/10 |
| PREVIOUS BALANCE | 21,242 46 | DAYS IN THE STMT PERIOD | 31 |
| 12 DEPOSITS/CREDITS | 44,418 33 | AVERAGE DAILY BALANCE | 11,755 32 |
| 101 CHECKS/DEBITS | 54,375 28 | AVERAGE COLLECTED BAL | 11,755 32 |
| SERVICE CHARGE | 00 | Interest Earned | 14 98 |
| INTEREST PAID | 14 98 | Annual Percentage Yield Earned | 1 51% |
| CURRENT BALANCE | 11,300 49 | 2010 Interest Paid | 313 15 |

| | Total For This Period | Total Year-to-Date |
|------------------------------|--------------------------|-----------------------|
| TOTAL OVERDRAFT FEES | \$ 00 | \$ 00 |
| TOTAL INSUFFICIENT ITEM FEES | \$ 00 | \$ 00 |

AGENDA

ITEM

#1d



ORDER

On this 15th day of February, 2011, the Commissioners' Court of Galveston County, Texas convened in a regular meeting with the following members thereof present

Mark Henry, County Judge
Patrick F. Doyle, Commissioner, Precinct No. 1 **absent**
Kevin O'Brien, Commissioner, Precinct No. 2
Stephen Holmes, Commissioner, Precinct No. 3 **absent**
Ken Clark, Commissioner, Precinct No. 4 and
Dwight D. Sullivan, County Clerk

when the following proceedings, among others were had to-wit.



Upon recommendation being received by the County Auditor, it is ordered that the County Clerk enter this Order in the minutes of the Commissioners' Court approving the payments of the monthly Health Insurance claims of GALVESTON COUNTY, GALVESTON COUNTY HEALTH DISTRICT, AND GALVESTON COUNTY ROAD DISTRICT NO 1 made by Boon Chapman for the month ending December 31, 2010 the gross amount of such payment being \$883,919.68

UPON MOTION OF THE COUNTY ~~COMMISSIONER~~ COUNTY JUDGE HENRY AND
SECONDED BY COMMISSIONER O'BRIEN the above order was passed this
15TH DAY OF FEBRUARY, 2011 with 3 votes cast in favor thereof and 0
votes cast against

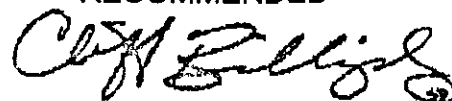
County of Galveston, Texas


Mark Henry, County Judge

ATTEST:

The seal of Galveston County, Texas, is circular. It features a five-pointed star in the center, surrounded by a wreath. The words "GALVESTON COUNTY, TEXAS" are written in a circle around the star.

Dwight D. Sullivan
County Clerk

RECOMMENDED



Cliff Billingsley, CPA
County Auditor

AUDITOR'S OFFICE - ACCOUNTING DIVISION
 BOON CHAPMAN - MNB3010008898
 GALVESTON COUNTY HEALTH PLAN
 BANK RECONCILIATION (IFAS 6123-000000-1013056)
 December 31, 2010

| BALANCES PER THE BANK | | | | |
|---|----------------------|---------------|---------------|----------------|
| | BEGINNING BALANCE | DEPOSITS | WITHDRAWALS | ENDING BALANCE |
| BANK | \$ 32,497.15 | \$ 899,238.39 | \$ 883,986 98 | \$ 47,748 56 |
| DEPOSITS IN TRANSIT | | | | |
| PRIOR MONTH CLAIMS FUNDING | | | | - |
| CURRENT MONTH CLAIMS FUNDING | | | | - |
| OUTSTANDING CHECKS | | | | |
| PRIOR MONTH | 28,149.71 | (28,149 71) | (28,149 71) | - |
| CURRENT MONTH | 28,082 41 | | 28,082 41 | (28,082 41) |
| ADJUSTMENTS | | | | |
| Duplicate Ck#13710 clrd, ck13598 duplicate | 54 49 | | | 54 49 |
| Amount Error Ck# 13671 clrd 1/4/08 as 13674 for 54 49 sb 6 81 | 47 58 | | | 47.58 |
| Ck #28408 cleared 12/8/08 for 7 11 sb 7 34 | (0 23) | | | (0 23) |
| 3/1/10 Ck41715 cleared for 7 81 s/h/bn 47 81 is OS | 47 81 | | | 47 81 |
| OS list for original amount of \$1,100 80 | 1,100.80 | | | 1,100 80 |
| 12/2/10 EFT 12076 transfer error / s/b Littleton acct | | (15,206.59) | | (15,206.59) |
| ADJUSTED BALANCES PER BANK | \$ 5,597 89 | \$ 884,031 80 | \$ 883,919.68 | \$ 5,710.01 |
| BALANCES PER THE BOOKS | | | | |
| | BEGINNING | RECEIPTS | DISBURSEMENTS | ENDING BALANCE |
| IFAS | \$ 5,364 76 | \$ 884,264 93 | \$ 883,919 68 | \$ 5,710 01 |
| ADJUSTMENTS | | | | |
| Interest | | | | - |
| October-10 | 99.29 | (99 29) | | - |
| November-10 | 133.84 | (133.84) | | - |
| ADJUSTED BALANCES PER THE BOOKS | \$ 5,597 89 | \$ 884,031.80 | \$ 883,919 68 | \$ 5,710 01 |



DATE 12/31/10
ACCOUNT NUMBER 3010008898
ENCL 3

GALVESTON COUNTY
BOON-CHAPMAN HEALTH

SEND TO ANNEX BUILDING

NEW MOODY ONLINE BANKING CAPABILITY - CUSTOMER PASSWORD SELF RESET
GO TO THE LOGIN PAGE AT WWW MOODYBANK COM FOR INFORMATION ON THIS NEW FEATURE

CHECKING ACCOUNTS

VIEW OUR PRIVACY STATEMENT ONLINE AT WWW MOODYBANK COM

| | | | |
|--------------------------------|------------|--------------------------------|------------------------|
| COMMERCIAL CHEX + NOW CHECKING | | NUMBER OF ENCLOSURES | 3 |
| ACCOUNT NUMBER | 3010008898 | Statement Dates | 12/01/10 thru 12/31/10 |
| PREVIOUS BALANCE | 32,497 15 | DAYS IN THE STMT PERIOD | 31 |
| 7 DEPOSITS/CREDITS | 899,126 27 | AVERAGE DAILY BALANCE | 88,012 70 |
| 8 CHECKS/DEBITS | 883,986.98 | AVERAGE COLLECTED BAL | 88,012 70 |
| SERVICE CHARGE | 00 | Interest Earned | 112 12 |
| INTEREST PAID | 112 12 | Annual Percentage Yield Earned | 1 51% |
| CURRENT BALANCE | 47,748 56 | 2010 Interest Paid | 2,972 48 |

| | Total For This Period | Total Year-to-Date |
|------------------------------|--------------------------|-----------------------|
| TOTAL OVERDRAFT FEES | \$ 00 | \$ 00 |
| TOTAL INSUFFICIENT ITEM FEES | \$ 00 | \$ 00 |

AGENDA

ITEM

#2

Summary of Bi-Weekly Personnel Movements

Pay Period 3 January 20 - February 2, 2011

| Pay Period 3 January 20 - February 2, 2011 | | | | | | | | | | | | | | | | | | | | | |
|--|-----------|---|----------------------|----|----|----|-----|-------------------|-------|---------|----------|-------|---------|--------|---------------------|-----|-------|--------|-------|-------|-------|
| Department | Positions | | Current Appointments | | | | | Current Movements | | | | | | | Current Separations | | | | | Total | |
| | Budgeted | | FT | HT | PT | HR | Res | Total | Promo | Reclass | Reassign | Trans | Sal Adj | Demote | Total | Vol | Invol | Retire | Death | | Other |
| General Government | 150 | | | | | | | 0 | | | | | | | 0 | | | | | | 0 |
| Facilities | 190 | | | | | | | 0 | | | | | | | 0 | | | | | | 0 |
| Professional Services | 60 | | | | | | | 0 | | | | | | | 0 | | | | | | 0 |
| Road District #1 | 50 | | | | | | | 0 | | | | | | | 0 | | | | | | 0 |
| County Judge | 30 | | | | | | | 0 | | | | | | | 0 | | | | | | 0 |
| County Commissioners | 80 | | | | | | | 0 | | | | | | | 0 | | | | | | 0 |
| Tax Office | 510 | | | | 1 | | | 1 | | | | | | | 0 | | | | | | 0 |
| County Auditor | 330 | | | | | | | 0 | | | | | | | 0 | | | | | | 0 |
| County Clerk | 440 | | | | | | | 0 | | | | | | | 0 | | | | | | 0 |
| County Clerk Records Mgmt | 110 | | | | | | | 0 | | | | | | | 0 | | | | | | 0 |
| County Clerk Elections | 60 | 1 | | | | | | 1 | | | | | | | 0 | | | | | | 0 |
| Purchasing Agent | 80 | | | | | | | 0 | | | | | | | 0 | | | | | | 0 |
| County Treasurer | 60 | | | | | | | 0 | | | | | 1 | | 1 | | | | | | 0 |
| Veterans Service | 20 | | | | | | | 0 | | | | | | | 0 | | | | | | 0 |
| Human Resources | 50 | | | | | | | 0 | | | | | | | 0 | | | | | | 0 |
| County Legal | 60 | | | | | | | 0 | | | | | | | 0 | | | | | | 0 |
| Justice Administration | 90 | | | | | | | 0 | | | | | | | 0 | | | | | | 0 |
| District Courts | 190 | | | | | | | 0 | | | | | | | 0 | | | | | | 0 |
| County Courts | 110 | | | | | | | 0 | | | | | 1 | | 1 | | | | | | 0 |
| County Probate Court | 60 | | | | | | | 0 | | | | | | | 0 | | | | | | 0 |
| Justice Courts | 425 | 1 | | | | | | 1 | | | | | | | 0 | 1 | | | | | 1 |
| District Clerk | 505 | 2 | | | | | | 2 | | | | | | | 0 | | | | | | 0 |
| District Attorney/Jury & Trial | 725 | 1 | | | | | | 1 | | | 1 | | | | 1 | | | 1 | | | 1 |
| Pre-Trial Release | 80 | | | | | | | 0 | | | | | | | 0 | | | | | | 0 |
| Sheriff | 4290 | | | | | | | 0 | | | | | | | 0 | 2 | | | | | 2 |
| Constables | 390 | | | | | | | 0 | | | | | | | 0 | | | | | | 0 |
| Social Services | 140 | | | | | | | 0 | | | | | | | 0 | | 1 | | | | 1 |
| Child Welfare | 20 | | | | | | | 0 | | | | | | | 0 | | | | | | 0 |
| Senior Services | 100 | | | | | | | 0 | | | | | | | 0 | | | | | | 0 |
| Emergency Management | 70 | | | | | | | 0 | | | | | | | 0 | | | | | | 0 |
| Extension Services | 90 | 1 | | | | | | 1 | | | | | | | 0 | | | | | | 0 |
| County Engineer | 70 | | | | | | | 0 | | | | | | | 0 | | | | | | 0 |
| Building Inspector | 20 | | | | | | | 0 | | | | | | | 0 | | | | | | 0 |
| Community Services | 30 | | | | | | | 0 | | | | | 1 | | 1 | | | | | | 0 |
| Information Technology | 510 | | | | | | | 0 | | | | | | | 0 | | | | | | 0 |
| County Parks | 405 | | | | | | | 0 | | | | | | | 0 | | | | | | 0 |
| Beach Parks | 15 | | | | | | | 0 | | | | | | | 0 | | | | | | 0 |
| Museum | 20 | | | | | | | 0 | | | | | | | 0 | 1 | | | | | 1 |
| Road & Bridge/Drainage/Beach | 730 | | | | | | | 0 | | | | | | | 0 | | 1 | | | | 1 |
| County Health District | 110 | | | | | | | 0 | | | | | | | 0 | | | | | | 0 |
| Law Library | 10 | | | | | | | 0 | | | | | | | 0 | | | | | | 0 |
| County Records Management | 10 | | | | | | | 0 | | | | | | | 0 | | 1 | 1 | | | 2 |
| Juvenile Probation | 680 | 1 | | | | | | 1 | | | | | | | 0 | | | | | | 0 |
| Courthouse Security | 40 | | | | | | | 0 | | | | | | | 0 | | | | | | 0 |
| Mosquito Control | 130 | | | | | | | 0 | 1 | | | | | | 1 | | | | | | 0 |
| Right of Way | 10 | | | | | | | 0 | | | | | | | 0 | | | | | | 0 |
| Seawall Maintenance | 60 | | | | | | | 0 | | | | | | | 0 | | | | | | 0 |
| Housing & Economic Dev | 80 | | | | | | | 0 | | | | | | | 0 | | | | | | 0 |
| Grand Total | 12360 | | 7 | 0 | 0 | 1 | 0 | 8 | 1 | 0 | 1 | 0 | 3 | 0 | 5 | 5 | 3 | 1 | 0 | 0 | 9 |
| Job Applications Received | | | | | | | | | | | | | | | | | | | | | |

AGENDA

ITEM

#3



**Galveston County
Legal Department**

COUNTY COURTHOUSE
722 MOODY 5th FLOOR
GALVESTON, TEXAS 77550-2317

RECEIVED
FEB 03 2011

GALVESTON COUNTY JUDGE

Galveston
Line
(409) 770-5562

Houston Line
(281) 316-8300

Fax Line
(409) 770-5560

HARVEY BAZAMAN

Donald Glywasky
Barry C. Willey
Myrna S Reingold

February 3, 2011

Hon Mark Henry
Hon County Commissioners' Court
Galveston County Courthouse
Galveston, Texas 77550

Re Proposed Settlement Cause No 62,613, Shirley Collins
v Galveston County, In The County Court At Law No 1,
Galveston County, Texas

Gentlemen

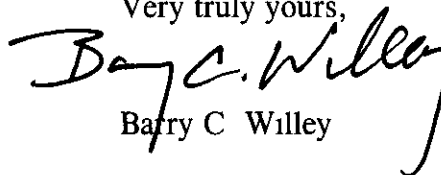
This is to request approval of a proposed settlement of this suit in which we agree to pay Nationwide Insurance Company \$2,528 00

The facts underlying this suit are that on February 16, 2009, Ms Collins was crossing an intersection located at 1640 FM 646 W in the Target parking when an employee in a county vehicle failed to yield the right of way at the intersection and struck the claimant's vehicle The damages came to a total of \$3612 00 This settlement is for property damages only and there are no other claims pending in this matter

Upon acceptance of this proposal and payment of the settlement proceeds, a non-suit will be filed by the claimant to terminate all legal proceedings and this office will obtain a release for the County

By copy hereof, I am forwarding the County Purchasing Agent the necessary paperwork to begin preparation of the check Should you have any questions, please call

Very truly yours,


Barry C Willey

BCW/mfa
Enclosures
09-025

cc Rufus Crowder, Purchasing Agent
Ron Shelby, Budget Officer
Jerry Fisher, Constable Precinct #8

300-24-0757

Upon motion of County Judge Yarbrough, seconded by Commissioner Holmes, and carried, It is Ordered by the Court that request for the head of the County Legal Department for limited authority to settle third party personal injury and property damage claims in an amount not to exceed \$5,000 be and is approved



HARVEY BAZAMAN

Donald Glywasky
Barry C. Willey
Mary Walker-Chyle

**Galveston County
Legal Department**

4127 SHEARN MOODY PLAZA
123 ROSENBERG
GALVESTON TEXAS 77550-1454

12 February 1999

Galveston Line
(409) 770-5562

Houston Line
(281) 996-1710
ext 5562

Fax Line
(409) 770-5560

Hon James D. Yarbrough, County Judge
Hon County Commissioners' Court
Galveston County Courthouse
Galveston, Texas 77550

Re: Limited Authority for Legal Department to Settle Claims

Gentlemen

This is to request that the head of the County Legal Department be given limited authority to settle third party personal injury and property damage claims. We propose to settle claims in an amount not to exceed Five Thousand Dollars without the necessity of prior formal submission to and approval by the Commissioners Court.

There are many instances where the County is clearly liable for damages caused by an accident. For example, were a County vehicle to back into a parked car, only in extraordinary circumstances would we not honor such a claim. Many claims are for relatively small amounts

Presently we advise people that we will recommend approval of the claim. Based on that assurance we obtain tentative releases. We then place the claim on the Commissioners' Court agenda for approval and execute a purchase order for the amount. Although the purchase order is oftentimes processed pending your formal approval of the claim, it is not uncommon for it to take up to three (3) weeks to obtain a check. During this process, persons have rented a vehicle while their own awaits repair. Also, typically a repair shop will not begin repairs until they are guaranteed payment.

As a result, the time delay results in the claimant being unhappy and the County paying extra money on the claim.

Allowing the Legal Department authority to obtain releases and quickly settle claims in an amount up to Five Thousand Dollars should diminish, if not eliminate, this problem in most instances. The limit would be for each claim, and would cover both personal injury and property damage claims. It would also

300-24-0758

include the ability to authorize procurement of a rental vehicle and to guarantee repair shops that they will receive payment. Of course, we would continue to process all purchase orders through the County Purchasing Agent.

If you are receptive to this proposal, we will meet with the County Auditor, the Purchasing Agent and the Budget Officer and work out a system where we will routinely prepare whatever information they might require for risk management, budgeting, purchasing, auditing and other appropriate purposes. We will also advise you of the claims expenditures on a periodic basis and provide you with any desired reports.

Thank you for your attention in this matter. Should you have any questions, please do not hesitate to contact us

Sincerely yours,



Harvey Bazaman
Galveston County Legal Dept

cc: Hon Phil Lohec
County Auditor

Hon. Bruce Hughes
Purchasing Agent

Mr. Paul McLarty
Budget Officer

depts\legal\accinves.lt3

- - - - -

AGENDA

ITEM

#4

Bryan W Shaw, Ph D , *Chairman*
Buddy Garcia, *Commissioner*
Carlos Rubinstein, *Commissioner*
Mark R Vickery, PG , *Executive Director*



RECEIVED
FEB 02 2011

GALVESTON COUNTY JUDGE

TEXAS COMMISSION ON ENVIRONMENTAL QUALITY

Protecting Texas by Reducing and Preventing Pollution

January 26, 2011

The Honorable Mark Henry
Galveston County Judge
722 Moody, Suite 200
Galveston, Texas 77550

**Subject: AirCheckTexas Drive a Clean Machine Program
Financial Status Report (FSR), FY 2011, 1st Quarter**

Dear Judge Henry:

The Texas Commission on Environmental Quality (TCEQ), in keeping with the Uniform Grant Management Standards and the contracts entered into by the TCEQ and Galveston County, requires that the FSR be completed and submitted by the 30th day after the last day of the last quarter.

Galveston County has complied with the contract requirements. The TCEQ has reviewed the FY 2011 1st Quarter FSR and has accepted the report. No further action is required.

If you should have any further questions, please contact Mr. Michael P Regan, at (512) 239-2988 or Michael.regan@tceq.texas.gov

Sincerely,

A handwritten signature in black ink, appearing to read "Guy P. Hoffman".

Guy P Hoffman, Team Leader
Mobile Source Programs

GPH/mp

cc: Lanny Brown, Galveston County
Ms. Nancy Haussler, HGAC
Mike Temple, HGAC
Sandra Holliday, HGAC

AGENDA

ITEM

#5

COATS | ROSE

JEFFREY L. GILMAN

RECEIVED
JAN 19 2011
GALVESTON COUNTY JUDGE
jgilman@coatsrose.com
Direct Dial
(713) 653-7339
Direct Fax
(713) 890-3924

January 17, 2011

CERTIFIED MAIL NO. 7160 3901 9845 8958 626
RETURN RECEIPT REQUESTED

The Commissioners Court of Galveston County
c/o The Honorable Mark Henry
Galveston County Judge
722 Moody, Suite 200
Galveston, Texas 77550

Re Notice of proposed bill to amend the law creating or governing Bolivar Yacht
Basin Water Control and Improvement District No 1 [notice pursuant to Tex
Cons Art 16, § 59(e)]

Dear County Judge Henry and Members of Commissioners Court

To meet the notice requirements of the Texas Constitution, enclosed please find an
advance copy of a proposed bill to amend the law creating or governing Bolivar Yacht Basin
Water Control and Improvement District No 1 A notice of the intention to introduce this bill in
the 82nd Legislature has been published in a Galveston County newspaper of general circulation

Thank you for your attention to this matter

Very truly yours,



Jeffrey L. Gilman

Enclosures

COATS | ROSE | YALF | RYMAN | LEE
A Professional Corporation

3 East Greenway Plaza, Suite 2000 Houston Texas 77046-0307

Phone 713-651-0111 Fax 713-651-0220

Web www.coatsrose.com

1553895 1/000001 000033

NOTICE OF INTENT TO INTRODUCE A BILL

Pursuant to the Constitution and laws of the State of Texas, notice is hereby given of the intention to apply to the 82nd Legislature of the State of Texas at its regular session in Austin, Texas for the introduction of a bill, the substance of the contemplated law being as follows:

An act amending the powers and duties of the Bolivar Yacht Basin Water Control and Improvement District No 1 of Galveston County

The Act proposes to eliminate the deadline for a confirmation election and to extend the period during which temporary directors may serve on the District's board of directors. All interested persons will, therefore, take notice of the matters and facts set out in the foregoing statement of the substance of the contemplated laws as required by the Constitution and laws of the State of Texas.

AGENDA

ITEM

#6

BOXER RETAIL

2727 LBJ FREEWAY, SUITE 610

DALLAS, TX 75234

T 214 651 RENT

F 214 .630 4135

November 23, 2010

Judge James Yarbrough
Galveston County Judge
722 Moody, Suite 200
Galveston, TX 77553

REF Account No 492800000005000
Mall of the Mainland
10,000 Emmett F Lowry Exp
Texas City, TX 77591

Judge Yarbrough,

The purpose of this letter is to request relief from the penalties and interest assessed on delinquent tax payments on the above referenced account

On September 7, 2010, Coastline Retail Center, Inc., wholly-owned by Pacific Western Bank ("Coastline"), acquired Mall of the Mainland through foreclosure. Boxer Retail has been engaged by Coastline to be the Property Manager for Mall of the Mainland. At the time of the acquisition, the prior owners owed \$207,409.91 in back taxes on the Mall of the Mainland for the 2008 and 2009 tax years.

On November 23, 2010, Boxer Retail submitted payment for the full amount of \$207,409.91 due for the 2008 and 2009 tax years. Confirmation of the submission of the payment is attached.

On behalf of Coastline, we hereby request that Coastline be relieved from any and all obligations to pay any penalty, interest and collection costs with respect to the 2008 and 2009 tax years. Coastline had no part in the failure of the previous owners to pay the taxes owed in a timely manner and moved quickly to pay the entire amount of the taxes owed that it inherited from the previous owners.

Further, Coastline intends to revitalize this property, providing long-term value to (and a greater tax base for) the local community. Relief from the penalties, interest and collection costs will assist Coastal in its investment efforts in ongoing renovations and growth of the property.

Your consideration is greatly appreciated.

Thank you,

Scott Heikkila
Asset Manager
Boxer Retail
Property Manager for
Coastline Retail Centers, Inc.

CC: Bob Hartman, Coastline Retail Centers, Inc.

www.BoxerRetail.com

9229 6226 5336 0001 1670 7010

| U.S. Postal Service | |
|--|----------|
| CERTIFIED MAIL RECEIPT | |
| (Domestic Mail Only; No Insurance Coverage Provided) | |
| For delivery information visit our website at www.usps.com | |
| Postage | \$ |
| Certified Fee | |
| Return Receipt Fee (Endorsement Required) | |
| Restricted Delivery Fee (Endorsement Required) | |
| Total Postage & Fees | \$ JUDGE |
| Sent To: JAMES YARBROUGH | |
| Street Apt No. or PO box No. GALVESTON COUNTY JUDGE | |
| City State ZIP+4 | |

Postmark Here

PS Form 3800, August 2006

Payment Confirmation - Property Tax Payments

Thank you for making your payment to Galveston County Tax Assessor-Collector's Office

Please retain the Confirmation Number below. If a convenience fee is assessed, this fee is charged by JPMorgan Chase

Please keep a record of your Confirmation Number, or print this page for your records

Confirmation Number: GALPRT000033111

Confirmation Date (ET): Nov-23-2010 10:05:47 AM

Your Payment Detail

Payment Amount: \$57,334.00

Convenience Fee: \$1.00

Total Payment Amount: \$57,335.00

Scheduled Payment Date: Nov-23-2010

Amount Due: \$449,092.18

Property Address: 10000 EMMETT F LOWRY EXPY

Your Account Detail

Routing Number: 113011258

Account Number: XXXXXXXXXXXXX5404

Account Type: Checking

Account Category: Business

E-mail Address: Sara.Sims@BoxerProperty.com

Payment Confirmation - Property Tax Payments

Thank you for making your payment to Galveston County Tax Assessor-Collector's Office

Please retain the Confirmation Number below. If a convenience fee is assessed, this fee is charged by JPMorgan Chase.

Please keep a record of your Confirmation Number, or print this page for your records.

Confirmation Number: GALPRT000033115

Confirmation Date (ET): Nov-23-2010 10:13:09 AM

Your Payment Detail

Payment Amount: **\$51,075.91**

Convenience Fee: **\$1.00**

Total Payment Amount: **\$51,076.91**

Scheduled Payment Date: **Nov-23-2010**

Amount Due: **\$449,092.18**

Property Address: **10000 EMMETT F LOWRY EXPY**

Your Account Detail

Routing Number: **113011258**

Account Number: **XXXXXXXXXXXX5404**

Account Type: **Checking**

Account Category: **Business**

E-mail Address: **Sara.Sims@BoxerProperty.com**

Payment Confirmation - Property Tax Payments

Thank you for making your payment to Galveston County Tax Assessor-Collector's Office

Please retain the Confirmation Number below. If a convenience fee is assessed, this fee is charged by JPMorgan Chase

Please keep a record of your Confirmation Number, or print this page for your records

Confirmation Number: GALPRT000033113

Confirmation Date (ET): Nov-23-2010 10:09:55 AM

Your Payment Detail

Payment Amount: **\$99,000.00**

Convenience Fee: **\$1.00**

Total Payment Amount: **\$99,001.00**

Scheduled Payment Date: **Nov-23-2010**

Amount Due: **\$449,092.18**

Property Address: **10000 EMMETT F LOWRY EXPY**

Your Account Detail

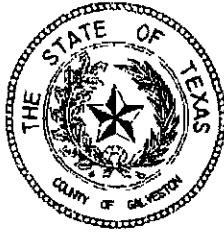
Routing Number: **113011258**

Account Number: **XXXXXXXXXXXX5404**

Account Type: **Checking**

Account Category: **Business**

E-mail Address: **Sara.Sims@BoxerProperty.com**



(409) 766-2244
(281) 316-8300 Ext. 2244
Fax (409) 766-4590

COUNTY COURTHOUSE
722 MOODY 2ND FLOOR
GALVESTON, TEXAS 77550

JAMES D. YARBROUGH
COUNTY JUDGE
COUNTY OF GALVESTON

November 30, 2010

The Honorable Cheryl E Johnson
Tax Assessor-Collector
Galveston County Courthouse
Galveston, Texas 77550

Re: Request for Waiver

Dear Ms Johnson:

Enclosed is a request for a waiver of penalty and interest charges from:

Scott Heikkila
Account No. 4928-0000-0005-000

Please review this request and return to the Commissioners' Court for a decision. Thank you very much for your assistance.

Sincerely,

A handwritten signature in cursive script, appearing to read "James D. Yarbrough", is written over a horizontal line.

James D. Yarbrough

Enclosure

JDY/sem

cc: Scott Heikkila

AGENDA

ITEM

#7



RECEIVED
FEB 08 2011

GALVESTON COUNTY JUDGE

GALVESTON COUNTY MOSQUITO CONTROL DISTRICT

5115 HWY 3

DICKINSON, TEXAS 77539

JOHN G. MARSHALL, JR
DIRECTOR
(281) 337-4289

ADVISORY BOARD

Jerry Valentine, Chairman
James Fredericksen, Vice Chairman
Barbara Hutchinson, Secretary
Leo Bookman
Keith A Dill

February 3, 2011

Honorable Mark Henry, County Judge
County of Galveston
Galveston County Justice Center
600 59th Street
Galveston, TX 77554

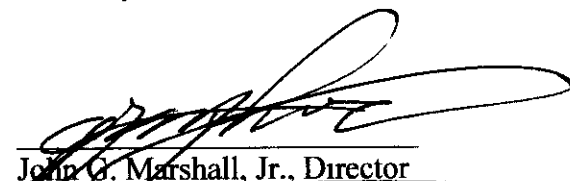
Dear Judge Henry:

As providers of the county funded Mosquito Control Program, we are requesting your approval of the enclosed resolution authorizing the aerial spraying for mosquitoes. The Federal Aviation Administration requires us to make a request on a yearly basis. This request does not imply any change in our operations.

I would appreciate it if you would send us a copy of the resolution after it has been approved. You may mail it to 5115 Hwy 3, Dickinson, TX 77539 or fax it to (409) 621-7973.

If you have any questions please do not hesitate to contact me at (281) 337-4289.

Sincerely,



John G. Marshall, Jr., Director
Galveston County Mosquito Control

JM/ge

Enclosure

RESOLUTION

STATE OF TEXAS)

COUNTY OF GALVESTON)

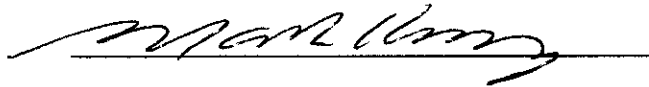
WHEREAS, The Galveston County Mosquito Control District is responsible for the operation of the county-wide Mosquito Control Program, and

WHEREAS, The Federal Aviation Administration has indicated that governmental approval is necessary to provide aerial spraying services over the territories of general purpose governments,

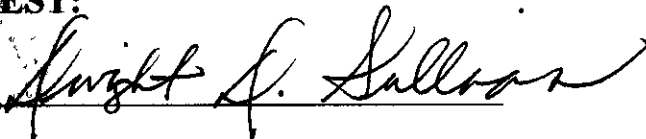
NOW, THEREFORE BE IT RESOLVED, that this body approved the aerial spraying over its territory for the abatement of mosquitoes providing such spraying is conducted within the regulations and constraints of The Federal Aviation Administration, The Environmental Protection Agency, and other authoritative federal and state agencies.

Signed at Galveston, Texas,

this the 15th day of February, 20 11 A.D.



ATTEST:



AGENDA

ITEM

#8



COUNTY OF GALVESTON RESOLUTION

On this the 15th day of February 2011, the Commissioners Court of Galveston County, Texas, convened in a regularly scheduled meeting with the following members thereof present

MARK HENRY, County Judge,
PATRICK F. DOYLE, Commissioner, Precinct No. 1,
KEVIN O'BRIEN, Commissioner, Precinct No. 2,
STEPHEN D. HOLMES, Commissioner, Precinct No. 3,
KENNETH D. CLARK, Commissioner, Precinct No. 4, and
DWIGHT D. SULLIVAN, County Clerk,

when the following proceedings, among others, were had, to-wit

WHEREAS, the Galveston County Commissioners Court finds it in the best interest of the citizens of Galveston County that the Prosecution of Juvenile Offenders Project of the District Attorney's Office be operated for the grant period of September 1, 2011 to August 30, 2012, and

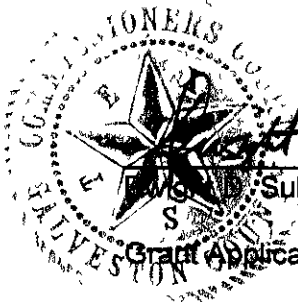
WHEREAS, Galveston County Commissioners Court agrees to providing all applicable cash match for the said project as required by the Juvenile Accountability Block Grant application, and

WHEREAS, Galveston County Commissioners Court agrees that in the event of loss or misuse of the Criminal Justice Division funds, Galveston County Commissioners Court assures that the funds will be returned to the Criminal Justice Division in full

WHEREAS, Galveston County Commissioners Court designates the County Judge as the grantee's authorized official. The authorized official is given the power to apply for, accept, reject, alter or terminate the grant on behalf of the applicant agency

NOW THEREFORE, BE IT RESOLVED that the Galveston County Commissioners Court approves submission of the grant application for the Prosecution of Juvenile Offenders Project to the Office of the Governor, Criminal Justice Division

SIGNED AND ATTESTED to on this the 15th day of February 2011



Dwight D. Sullivan
Sullivan, County Clerk

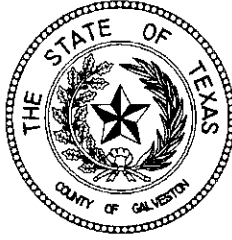
Mark Henry
Mark Henry, County Judge

Grant Application Number 1330013

AGENDA

ITEM

#9



COUNTY OF GALVESTON RESOLUTION

WHEREAS, The County of Galveston finds it in the best interest of the citizens of Galveston County, that the Prosecution of Cases Involving Violent Crimes Against Women Project be operated for the FY 2012 ; and

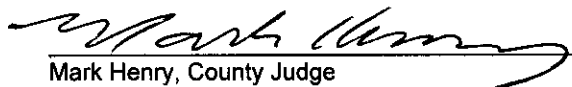
WHEREAS, Galveston County agrees to provide applicable matching funds for the said project as required by the VAWA grant application, and


WHEREAS, Galveston County agrees that in the event of loss or misuse of the Criminal Justice Division funds, Galveston County assures that the funds will be returned to the Criminal Justice Division in full.

WHEREAS, Galveston County designates the County Judge as the grantee's authorized official. The authorized official is given the power to apply for, accept, reject, alter or terminate the grant on behalf of the applicant agency

NOW THEREFORE, BE IT RESOLVED that Galveston County approves submission of the grant application for the Prosecution of Cases Involving Violent Crimes Against Women Project to the Office of the Governor, Criminal Justice Division.

Passed and Approved this the 15th day of February, 2011


Mark Henry, County Judge


Dwight D. Sullivan, County Clerk

Grant Application Confirmation Number 2002804

AGENDA

ITEM

#10

NO
BACK – UP
PROVIDED

AGENDA

ITEM

#11

PROJECT COMPLETION REPORT

A1200

Grant Recipient NameGalveston CountyContract NumberDRS728147

Grant Recipient Name

Galveston County

DUNS No

Contract No DRS728147

Contract Start Date

Apr 27, 2008

Contract End Date

Apr 26, 2010

Part I. General Reports**Total Persons Benefitting:**

Total Contract Beneficiaries

2,239

Low-to-Moderate Income Beneficiaries

1,225

Certificate of Expenditures:

| Activity | TxCDBG Budget | TxCDBG Funds Drawn To-Date | TxCDBG Funds not Received (including pending draws) | | Local Contribution | Percent Matched |
|------------------|---------------|----------------------------|---|-------------------------|--------------------|-----------------|
| | | | TxCDBG Reserved Funds | Unutilized Funds (Deob) | | |
| 5 Flood/Drainage | \$350,000.00 | \$97,603.01 | | \$252,396.99 | | |
| Total | \$ 350,000.00 | \$ 97,603.01 | | \$252,396.99 | | 0 % |

Civil Rights & Citizen Participation:

☒ Equal Opportunity Requirements ☒ Section 3 Requirements ☒ Promotion of MBE Participation ☒ Excessive Force Policy ☒ Section 504 Requirements ☒ Fair Housing Requirements

Fair Housing Activity (describe): Proclamation 04/28/2010

Final Public Hearing Comments: See attached

Final Public Hearing Date 2/15/2011

Hearing Publication Date: 2/11/2011

Work Completed Date 9/30/2008

Certifications:

As chief elected official of the contractor jurisdiction, I certify that

- a All activities undertaken with funds provided under the contract identified in this report, have, to the best of my knowledge, been carried out in accordance with the contract agreement;
- b The information contained in this Project Completion Report is accurate to the best of my knowledge;
- c All records related to contractor activities are available for review;
- d TXCDBG funds were not used to reduce the level of local financial support for housing and community development activities;
- e No attempt to recover any capital costs of public improvements assisted in whole or in part with such funds by assessing any amount against properties owned and occupied by persons of low and moderate income, including any fee charged or assessment made as a condition of obtaining access to such public improvements unless (a) such funds are used to pay the proportion of such fee or assessment that related to the capital costs of such public improvements that are financed from revenue sources other than such funds, or (b) for purposes of assessing any amount against properties owned and occupied by persons of moderate income, contractor certifies that it lacks sufficient funds under this contract to comply with the requirements of clause (a);
- f The persons to benefit from the activities described in Exhibit A, Performance Statement, of this contract are receiving service or a benefit from the use of the new or improved facilities and activities; and
- g Proper provision has been made for the payment of all unpaid costs and unsettled third-party claims and the State of Texas is under no obligation to make any further payment to the recipient under the contract agreement in excess of the amount identified in the Certificate of Expenditures table as "TxCDBG Reserved Funds"

| | | |
|--------------------------|--|---------|
| Mark Henry, County Judge |  | 2/15/11 |
| Name and Title (Print) | Signature | Date |

Attachments: The following documents support this report

Publication, Final Public Hearing attached (copy and affidavit)

Project Map not required (non-construction project)

Evidence of Benefit not required (no activities on private property)

Section 3 Annual Report

☒ Original Submittal☐ Revision

Date revised

PROJECT COMPLETION REPORT

A1200

Grant Recipient NameGalveston CountyContract NumberDRS728147**Part II. Performance Report** Report work performed and performance measures for each contract budget activity.**Actual Accomplishments:**

| Activity | Item Installed or Action Performed | Units | Perf Stat Quantities | Actual Quantities | % Change |
|---------------------------------|--|-------|----------------------|-------------------|----------|
| 5a Flood/Drainage, Debris Remov | protective measures for beach access, road base & debris removal | lf. | 1,350 | 1,350 | 0 |

Does the current Performance Statement accurately reflect the project location(s)? Yes

Have final project record drawings been received by the Grant Recipient?

No, not required by the TxCDBG contract

HUD Performance Measures:

| Activity | Objective | Outcome |
|---------------------------------|--|---------------------------------|
| 5a Flood/Drainage, Debris Remov | 1 Suitable Living Environment | 1. Availability / Accessibility |
| Benefit Indicator | Facility/Infrastructure, improved access | No. of Beneficiaries 2,390 |
| Special Category | | |

Check this box if this project includes Housing activities (other than water/sewer connections) ☐

PROJECT COMPLETION REPORT

A1200

Grant Recipient NameGalveston CountyContract NumberDRS728147**Part III(a) Beneficiary Detail Report - Activities on Public Property**

Identify all activities that benefit the persons reported on this sheet, report beneficiary details for those persons

Fields marked in pink ("Total" or "Grand Total") must equal the total beneficiaries for the activity(s) in the contract Performance Statement

| | | | |
|------------------|--|------------------|---|
| Activity: | 5 Flood and Drainage Improvements | Activity: | no other activities benefit this group |
|------------------|--|------------------|---|

| <u>Beneficiaries by Demographic:</u> | No. of Persons | | |
|--------------------------------------|----------------|----------|-----------|
| Gender | Male | Female | Total |
| | 1,221 | 1,169 | 2,390 |
| Race | Non-Hispanic | Hispanic | Sub-Total |
| White | 2,044 | 95 | 2,139 |
| Black/ African American | 76 | | 76 |
| Asian | 98 | | 98 |
| American Indian/Alaskan Native ANI | 19 | | 19 |
| Other/ Multi-Racial | 58 | | 58 |
| Grand Total | 2,390 | | |

Beneficiaries by Income:

| Income Level | No. of Persons |
|--|----------------|
| Very Low (at or below 30% of the AMFI) | 0 |
| Low (31-50% of the AMFI) | 1,225 |
| Moderate (51-80% of the AMFI) | |
| Non-Low/Moderate (above 80% of the AMFI) | 1,165 |
| Total | 2,390 |
| Subtotal - All Low/Mod | 1,225 |
| Percent Low/Mod | 51 26% |

PROJECT COMPLETION REPORT

A1200

Grant Recipient NameGalveston CountyContract NumberDRS728147**Part IV Final Financial Interest Report**

Report all contracts executed under this TxDBG contract that are valued at or above \$2,000

Contracts with no subcontractors

| | | Contract Amount | | | Qtr Executed |
|------------------|---------------|-----------------|-------------|---------------|-----------------|
| Type of Services | Business Name | TxDBG Funds | Other Funds | Total Dollars | |
| | | | | | |

☐ At least one contract executed under this TxDBG contract includes subcontracts valued at or above \$2,000☒ No contracts executed under this TxDBG contract include subcontracts valued at or above \$2,000.

AGENDA

ITEM

#12

Commissioners Court February 15, 2011

Agenda Item Background

Consideration of authorizing the submittal of two grant project summaries and a public participation process document to the Texas General Land Office for Galveston County Coastal Impact Assistance Program (CIAP) 3rd and 4th year grant funds, and authorize the County Judge to sign all necessary project documentation, submitted by the Natural Resource Coordinator.

A.) Bolivar Beach and Dune Restoration Project

B.) Fort Travis Area Wetland Restoration

This agenda item is seeking permission to submit a grant project summary to the Texas General Land Office. Potential timeframe for award is unknown possibly +2 years. There is no required match for the CIAP program and all CIAP funds are reimbursable if expended within the program guidelines.

A.) Bolivar Peninsula Beach & Dune Restoration Project

This project if approved and funded ultimately by the federal agency would span 22 miles of Bolivar Peninsula from the western limits of Crystal Beach to the eastern side of the town of High Island. Within the 22 mile project area, 14 miles will involve construction. No construction will occur on 8 miles of beaches located within designated Coastal Boundary Resource Areas (CBRA). By separate application funds for the CBRA zone areas would be solicited from the Coastal Erosion Planning Response Act (CEPRA) program administered by the GLO when the next funding cycle opens during the summer of 2011, if funded by the legislature.

Of the 14 miles involving construction, 8.8 miles will include beach re-nourishment with dune restoration. The remaining 5.2 miles would contain only restored dunes, since the beach areas on the western portion of the peninsula are either stable or accreting and much wider.

The beach re-nourishment and dune restoration areas will be located in the eastern portions of the project area that experienced the most severe beach erosion as a result of Hurricane Ike in September 2008. The dune restoration only areas are located in the western portion of the project area around Crystal Beach where the beaches were less severely eroded by Hurricane Ike. The desired outcome for this project is to rebuild the dune system along this 14 mile stretch. The project will provide a dune system with vegetation and also provide shelter and food for a variety of animals and shorebirds including many endangered species. Vegetation plays a major role in dune stabilization and growth. The deep root systems of Sea Oats and other native coastal plants help to anchor the dune and defend it from erosion. Dunes in this area were severely impacted by Hurricane Ike in 2008.

Potential Project Funding

| | |
|--|---------------------|
| Estimated Total project cost | \$20,137,647 |
| Estimate of County CIAP funds | \$ 1,516,742 |
| Estimate of previous FY07 & FY08 County CIAP project value added | \$1,320,905 |
| FEMA PA funding (Gilchrist area sandsocks) | \$15,570,000 |
| Estimate of CEPRA funding (by separate application July 2011) | \$ 1,730,000 |

Commissioners Court February 15, 2011

Agenda Item Background (continued)

B.) Fort Travis Area Wetland Restoration

This proposed project would restore approximately 15 acres of wetlands and intertidal marsh habitat adjacent to Fort Travis that has been lost over time and most recently accelerated due to subsidence, sea level rise and severe tropical weather impacts. Additionally, this project will protect this sensitive area by constructing a stone breakwater adjacent to the northwest corner of the park to offset and absorb the wave energy that comes between the north and south jetties and around the corner of the seawall at Fort Travis. The material used to build the wetlands and upper marsh areas would be obtained from a borrow source adjacent to the north jetty on the east side of Fort Travis and transported hydraulically to the project site. A portion of the proposed borrow source is permitted through USACE, however an amendment would be sought to expand the borrow area limits to account for the quantity of material needed for marsh creation.

Fort Travis Seashore County Park located near the western tip of the Bolivar Peninsula was constructed in response to the Spanish American war in the early 1890's to protect the Galveston harbor, since that time the area around Fort Travis has suffered significant erosion and loss of existing wetlands due to salt water inundation and historical subsidence. Hurricane Ike in 2008 exacerbated this problem by causing sediment loss and erosion of the existing wetland areas adjacent to and flanking the northwest corner of Fort Travis.

This agenda item is seeking permission to submit a grant project summary to the Texas General Land Office. Potential timeframe for award is unknown possibly +2 years. There is no required match for the CIAP program and all CIAP funds are reimbursable if expended within the program guidelines.

Potential Project Funding

| | |
|---|--------------------|
| Estimated Total project cost | \$2,500,000 |
| Estimate of County CIAP funds | \$500,000 |
| Estimate of CEPRA funding (by separate application July 2011) | \$2,000,000 |

General Background-

The Coastal Impact Assistance Program (CIAP) is a 4 year federal program created by the Energy Policy Act of 2005. The program provides two separate sources of reimbursement funding to Counties and States that allow off shore oil and gas exploration on the Outer-Continental Shelf (OCS) in the Gulf of Mexico. The intention of the program is to fund \$1B over a 4 year timeframe to the six (6) participating states- Alabama, Alaska, California, Louisiana, Mississippi, and Texas and their coastal counties.

Texas and its 18 coastal counties (1st and 2nd tier) receive a percentage of the royalties based on coastline length, population, and inverse distance from the OCS lease. The funding (defined as eligible for reimbursement) is shared between each County and the State with approximately 60% of each year of funding going to the State and the 18 counties sharing the remaining 40%.

GALVESTON COUNTY
CIAP Program Public Participation FY2009 – FY2010
3rd and 4th Program Year

GOALS AND OBJECTIVES

Galveston County CIAP Program Goals and Objectives

- Implement, support, and accelerate effective and timely coastal response activities that give priority to gulf shoreline erosion impacts
- Advance, support, and maintain the mission statement of the Galveston County Beach Erosion Task Force.
- Seek to mitigate against the impacts of coastal erosion and environmental pollution while improving public recreation in the coastal zone
- Develop projects that can be implemented and completed in the near term, with projects realizing long-term benefits being given added weight.
- Coordinate and leverage project funding with resource agencies and partners to maximize available grant award.

MANAGEMENT OF THE PROGRAM

Galveston County will oversee and monitor its CIAP program through the County Engineers Office and the Natural Resource Coordinator. Monthly meetings to review the progress and overall process are coordinated through the Beach Erosion Task Force, which meets on the first Wednesday of each month. Additional meetings can be scheduled to facilitate changing conditions as necessary. Galveston County has previously had its regularly scheduled Commissioners Court meetings on Wednesday morning at 9:30 a.m. For future meetings beginning February 15, 2011 meetings will be held at 1:00 p.m. on Tuesday afternoons. Commissioners Court has approved the submission of prior CIAP project summaries.

All county CIAP projects will be coordinated within Galveston County's Purchasing Procedures and Guidelines Manual that establishes county policy and governs how county funds can be expended to comply with state and federal law. All projects will be coordinated with Galveston County's Auditor's Office, Purchasing Department, Legal Department, and Budget Office. Projects that require the payment of a local match to the county will have a governing memorandum of understanding, contract bid, or inter-local agreement to clarify the terms of the project responsibilities.

PUBLIC PARTICIPATION

Since the passage of the Energy Policy Act of 2005 that established the basis of funding for the CIAP program Galveston County has maintained a public input/participation process. Galveston County has worked to coordinate the CIAP program through both the Commissioners Court and Beach Erosion Task Force.

Galveston County Commissioners Court (CC)-

Commissioners Court conducts meetings on both the Action agenda and in a Workshop setting. All Court meetings are held at the old Galveston County Courthouse, located at 722 Moody (21st street) in Galveston. The action agenda consists of items that must have a specific Court action taken – approval /disapproval/defer. Workshop is an information exchange with an open dialogue between commissioners, the audience, and the respective department making the presentation. No action is taken during the Workshop. It is commonly used for reporting progress or clarifying direction. All meetings -- action and workshop -- are open to the public.

unless otherwise posted for executive session. The meetings are posted at the County Courthouse, at separate annex buildings around the County, and are available online at the county webpage and other news service web pages

The Commissioners Court has been very supportive of the CIAP program. All projects developed and submitted through the CIAP program have been discussed and approved in public Commissioners Court meetings, the projects have been listed on the Court agenda, with meeting discussion including input from members of the public. Most recently the CIAP grant projects were discussed and approved for submission to the GLO at the Court meeting on November 3, 2010

Galveston County Beach Erosion Task Force (BETF)-

The BETF meets monthly at the old Galveston County Courthouse, in the Commissioners Workshop Room immediately behind the Commissioners Court, on the first Wednesday afternoon of the month at 1 30 p.m to review and discuss the entire coastal program of Galveston County. If the Workshop room is not available, the meeting is held in a public meeting room in an adjacent public building. Previously, that has included the City of Galveston, City Council Workroom (room 204) in City Hall located at 823 Rosenberg in Galveston, and, the Galveston Park Board of Trustees Administrative office, first floor Board room. The Park Board offices were located at 601 Tremont Street, (corner of 23rd and Church Street) in Galveston

The CIAP program has a dedicated recurring place on the BETF meeting agenda. The BETF specifically focuses on programs and activities, such as the state's CEPRA Program, CIAP, the federal feasibility study, other federal legislative issues, state lobbyists, the American Shore and Beach Preservation Association, its Texas Chapter of ASBPA, and local issues of concern in the coastal area. All BETF meetings are open to the public, and meeting packets, agendas and other meeting information is included on the Galveston County webpage at www.co.galveston.tx.us. All input is appreciated and considered. Many subdivisions on West Galveston Island and residents of the Bolivar Peninsula attend the meetings and participate in the decision-making process. Membership of the Task Force consists of Galveston County, City of Galveston, Galveston Park Board, Jamaica Beach, West Galveston Island Property Owners Association, Pirates Property Owners Association, Bolivar Peninsula Chamber of Commerce, and the Gilchrist Community Association. The Galveston District of the Corp of Engineers is a regular attendee at the meetings and often provides guidance regarding compliance and regulatory issues. The BETF meeting agenda is emailed and distributed to many coastal interests as well as being posted on the Galveston County website..

Process-

The 2009-2010 CIAP projects were developed based on the planned approach for each of the CIAP program fiscal years. The second year through fourth (FY2008, FY2009, FY2010) CIAP program funding is based on facilitating a large beach nourishment project on both sides of the ferry on Galveston Island and the Bolivar peninsula. As an example, during the spring and early summer of 2007 the Galveston County Beach Erosion Task Force developed a Coastal Erosion Planning Response Act (CEPRA) grant application to be submitted to the Texas General Land Office for a beach nourishment / dune restoration project on West Galveston Island. This project entailed the use of \$1.28M of Galveston County's second year (2008) CIAP funds along with another grant application to the GLO for \$6M from the State portion of CIAP. The total value of this initial project application including other matching sources was \$13.5M, it was the single largest project of it's kind in the history of Texas. As part of the process to develop this application, both the Commissioners Court and the BETF considered a continuation of the long range approach for the future use of CIAP funding.

This approach developed into two ongoing parallel paths regarding the CIAP program, Path 1 was the use of the first year (2007) funding to develop smaller multiple projects that would spread the funding across as broad a group of recipients as possible. Applications were solicited and 29 total applications were received for first year funding. Of that total by Commissioners Court action, 10 projects were determined to be Tier I and 4 were Tier II projects. The end result of these Tier I and Tier II projects will provide funding to many different organizations including Homeowner Associations, non-profit environmental and non-government organizations (NGO's), the City and County of Galveston. Many public meetings were held to reach that goal. Path 2 was the development of a plan to construct a large beach nourishment dune restoration project on Galveston Island at the west end of the seawall; that could be followed by a similar large project for the Bolivar Peninsula the following year. The final two years of the program were to be directed at the continued implementation of a project on the Bolivar Peninsula that could be matched or leveraged with CEPRAs funds through the phased use of the 3rd and 4th (FY2009 & FY2010) CIAP funds. Each of the above named jurisdiction and entity representatives approved of this plan.

Approximately 20 people per month attended the Beach Erosion Task Force meetings that included federal, state, city, and local governments, professional service providers, resource agencies, and HOA representatives. Meetings were held on January 9, 2008; February 6, 2008, March 5, 2008, April 2, 2008; May 7, 2008; June 4, 2008; July 2, 2008; and August 13, 2008. The September 2008 through December 2008 meeting of the BETF were cancelled due to the increase in tropical activity and the landfall of Hurricane Ike on September 12-13, 2008. During 2009 BETF meetings were held on January 14th; September 16th, October 8th, November 12th, and December 9th. The meeting number was reduced as a direct result of the availability of members due to the displacement that occurred following Hurricane Ike. During 2010 the meetings returned to their historic pattern of meeting at 1:30p.m. on the first Wednesday of each month.

Galveston Park Board of Trustees- (Park Board)-

The Park Board is very active in the development of potential CIAP projects and is a funding partner in the large West Galveston Island beach nourishment habitat restoration project, the Park Board has submitted applications to the State for potential CIAP projects and the CIAP program is a regular topic of discussion and input at their respective monthly meetings.

West Galveston Island Property Owners Association – (WGIPOA)-

WGIPOA represents over 10,000 individual property owners on West Galveston Island and is involved in many public service / public interest programs. WGIPOA meets on the second Saturday morning of each month, the meetings are open to the public and potential project issues are discussed and input is accepted. WGIPOA has been very active in the development of the Galveston Island Greenprint Plan, the Geo-hazards Plan, and the West Galveston Land Use Plan.

COMPLIANCE WITH RELEVANT RULES AND REGULATIONS

The County will comply with all applicable federal, state, and local laws, and will work with the GLO on the initial environmental review process for all projects, including compliance with the NEPA and the CMP.

AGENDA

ITEM

#12a

**State of Texas; County of Galveston
Coastal Impact Assistance Program
FY2009 / FY2010 (3rd & 4th Program Year)**

County Project Summary

1. Designated State Agency or Coastal Political Subdivision (CPS)

Entity Name: County of Galveston
Address: 722 Moody
3rd Floor, Room 316
Galveston, Texas 77550
Telephone: 409.770.5357
Fax: 409.766.4553
Email: john.lee@co.galveston.tx.us

2. Project Title: Bolivar Peninsula Beach and Dune Restoration Project

3. Contact Information

Recipient Staff: John Lee Jr.
Address: 722 Moody (21st Street)
Telephone: 409.770.5357
Fax: 409.766.4553
Email: john.lee@co.galveston.tx.us

Application Contact: Same as above

Sub-Grantee Contact: Same as above

4. Project Summary

- **Total CIAP Cost:** \$1,516,742.00 Galveston County Local Coastal Political Subdivision (CPS) with the potential for the project to increase in size with the possible award of State CEPRF funds Galveston County is intending to contribute approximately 75% of its final 2 years of CIAP funding. The County intends to include funding from the FEMA PW (approximately \$15,570,000.00) for the sandsock projects located on Bolivar, but destroyed by Hurricane Ike. The County will also provide project management and coordination with other State and Federal agencies including the Texas Department of Transportation. Galveston County will provide engineering services, design and project management assistance through a consultant. Other Galveston County CIAP projects pending funding through the first two years (FY07 & FY08) of the program can be incorporated into this project as added value by contributing permitting, design, and other research costs to allow the FY09 and FY10 funding allocations to go specifically toward habitat restoration.

| | | |
|--------------------------|--------|-----------------------|
| By FY Allocation: | FY2009 | \$ 400,000.00 |
| | FY2010 | <u>\$1,116,742.00</u> |
| | | \$1,516,742.00 |

| | |
|---|------------------------|
| Estimate of TOTAL project cost. | \$20,137,647.00 |
| Estimate of State CEPRF funds to be requested | \$ 1,730,000.00 |
| Estimate of County FEMA PW funds. | \$15,570,000.00 |
| Estimate of previous FY07 & FY08 County CIAP | \$ 1,320,905.00 |

Project is intended to be scalable above the base County CIAP and FEMA PW contribution to incorporate additional funding as it is made available by awarded application to the project through available grant programs. Additional County CIAP contribution could be found pending the disposition of the Severance beach issue for West Galveston, this could bring an additional \$1,280,000.00 into the project, if a beach project cannot go forward for west Galveston. The GLO could provide up to \$1,730,000 to the budget of the project. FEMA funding through Galveston County in the amount of- \$15,570,000 is available from Hurricane Ike Public Assistance grants for damages sustained to projects located on Bolivar Peninsula

- Location Lat/Lon Eastern Boundary 29.550279 N, -94 381024 W
 Western Boundary 29.433493 N, -94 665176 W
 Nearest Town: High Island, Texas 77623 on the east
 Port Bolivar, Texas 77650 on the west
- Duration: 18 - 34 months
- Goals and Measurable Objectives of the Project
 To address the erosion that has been occurring along Bolivar Peninsula, a large scale beach and dune project has been proposed This project will accomplish design and permitting of a project that will likely take material borrowed from an area to be determined from investigations performed under County of Galveston CIAP (2007 cycle) project #C06-009 North Jetty Sand Source Investigation and place it on the beach to form beach/dune habitat. This project will provide a wider beach and create a rehabilitated dune to restore important beach and dune habitat The Bolivar Peninsula Beach and Dune Restoration Project is consistent with the Texas Coastal Impact Assistance Program goals and objectives. The project restores, enhances, and protects the diversity of the state coastal natural resources The project meets five of the six objectives of the Texas CIAP program and is consistent with goals of the Galveston County CIAP program by:
 - Restoring, protecting, and enhancing coastal natural resources;
 - Enhancing public access,
 - Improving onshore infrastructure and environmental management;
 - Mitigating erosion and stabilize shorelines; and
 - Educating the public on the importance of coastal natural resources
 Additionally, the project would produce tangible objectives along the way including
 - Design and construction of engineered beaches and dunes;
 - Amendment of the existing USACE permit for the sediment source location and placement areas,
 - Development of bidding documents for project construction.
 - Development of a long term plan to monitor the post construction performance and impacts of the restored habitat area.
 The ultimate goal of the project is to restore critical habitat for endangered species through the replacement of dunes that were lost as a result of historic erosional patterns and exacerbated by tropical impacts.
- Summary of Project. The project is intended to be scalable to incorporate additional potential sources of funding The primary intent of the project is to restore the dune system along the Bolivar peninsula, through the placement of material from multiple potential sand source locations.

Need: The shoreline of Bolivar Peninsula has typically been erosional with shoreline recession rates of about 5 to 15 feet per year (Morton, 1997). Recent storms, such as Hurricane Claudette in 2003 and Hurricane Rita in 2005, the unnamed October 2006 weather event, and most recently Hurricane Ike have caused increased erosion to the beach and dune system. This loss of habitat effects nesting marine turtles which typically lay their eggs on the beach at the base of the dune. The beach and dune project will widen the existing beach and rehabilitate dune habitat. The project will also provide increased storm protection for infrastructure, dunes, and evacuation routes along the Bolivar Peninsula.

Project: This project will span 22 miles of Bolivar Peninsula from the western limits of Crystal Beach to the eastern side of the town of High Island. Within the 22 mile project area, 14 miles will involve construction. No construction will occur on 8 miles of beaches located within designated Coastal Boundary Resource Areas (CBRA). Of the 14 miles involving construction, 8.8 miles will include dune restoration with a beach nourishment component provided adequate funding is available. The remaining 5.2 miles of the project area would contain restored dunes. It is anticipated the beach re-nourishment coupled with dune restoration would be located in the eastern portions of the project area that experienced the most severe beach erosion as a result of Hurricane Ike in September 2008. The dune restoration areas without the beach nourishment component are anticipated to be located in the western portion of the project area adjacent to Crystal Beach where the beaches were less severely eroded by Hurricane Ike. The desired outcome for this project is to rebuild the dune system along this 14 mile stretch. The project will provide a dune system with vegetation and also provide shelter and food for a variety of animals and shorebirds including many endangered species. Vegetation plays a major role in dune stabilization and growth. The deep root systems of Sea Oats and other native coastal plants help to anchor the dune and defend it from erosion. Dunes in this area were severely impacted by Hurricane Ike in 2008. Entire dunes were destroyed leaving much of this area with no dune system whatsoever.

Specific activities that will be a part of the program include

Securing an engineering firm, Site surveys; Permitting, Design, Bidding; Award and notice to proceed; Construction; Vegetation planting; Project oversight/construction administration; Development and implementation of performance monitoring plan, Project closeout.

Final deliverables would include an updated USACE permit; a post project monitoring plan; and a restored beach and dune system with appropriate vegetation on the Bolivar peninsula

- Describe all federal and non-federal partners:
Galveston County will seek to partner with the State of Texas through the Texas General Land Office by application to the State Coastal Impact Program (CIAP) and the Coastal Erosion Planning Response Act (CEPRA), the Federal Emergency Management Agency (FEMA) through the use of PW funding. The title of the State project is the same as this project- Bolivar Peninsula Beach and Dune Restoration Project.
- Provide a description of intent to use CIAP funds for cost-sharing or matching purposes...
This project does not propose to use CIAP funds for matching purposes.

5. Authorized Use (AU)

- Identify the authorized use by number (1-5) and its title
Authorized Use #1- projects and activities for the conservation, protection, or restoration of coastal areas, including wetland;
- Explanation how project is consistent with the identified Authorized Use
Sand dunes conserve and protect the natural coastline. Dune restoration projects are important for the upper Texas coast which is sand-starved. Restoration of these dunes provides habitat for a wide variety of wildlife including shorebirds, invertebrates (crabs, insects, and mollusks), and small mammals. Additionally, the endangered Kemp Ridley Sea Turtle builds its nests at the base of sand dunes. Other natural resources that are mitigated are three species of grass appropriate for dune vegetation projects on the Texas coast: bitter panicum (*Panicum amarum*), sea oats (*Uniola paniculata*), and marshhay cordgrass (*Spartina patens*). Natural sand accumulation occurs very slowly, and it may take as long as 20 years for a six-foot-high dune to form. Even with dune building structures, the process is slow. In areas of limited sand supply where the sand is saturated, or where it is restrained from blowing, dunes may be constructed of imported sand, which is what is proposed for this project. Imported sand will be similar in color, grain size, and mineral content to the sand at the dune building site. The restored dunes should be of the same general height, slope, width, and shape as the dunes that existed in the past in the vicinity.

This beach and dune restoration project has a direct correlation to Authorized use #1, "projects and activities for the conservation, protection, or restoration of coastal areas, including wetland." Additionally, this project meets the Texas CIAP objectives- please see below.

- Project meets the following objective(s) of the Texas CIAP program
 - xx Restore, protect, and enhance coastal natural resources,
 - Improve water quality;
 - xx Enhance public access,
 - xx Improve onshore infrastructure and environmental management,
 - xx Mitigate erosion and stabilize shorelines;
 - xx Educate the Public on the Importance of Natural Resources
- Explanation regarding how the project meets the Texas State objective(s).
 - Restore, protect and enhance coastal natural resources - Sand dunes conserve and protect the natural coastline. Dune restoration projects are important for the upper Texas coast which is sand-starved. As noted above, natural sand accumulation occurs very slowly, and it may take as long as 20 years for a six-foot-high dune to form. Even with dune building structures such as sand fencing or other more elaborate means, the process is slow. In areas of limited sand supply, where the sand is saturated, or where it is restrained from blowing, dunes may be constructed of imported sand, which is what is proposed for this project. Imported sand will be similar in color, grain size, and mineral content to the sand at the dune building site. The restored dunes will be of the same general height, slope, width, and shape as the dunes that existed in the past in the vicinity.
 - Enhance public access- Restored sand dunes must have public access every one-half mile by means of a dune walkover or vehicular access. Public access is

enhanced in that the dunes direct public traffic to a safe means to reach the beach whereas some degraded dunes contain uneven ground that is inaccessible by disabled persons and children

Mitigate erosion and stabilize shorelines- The beneficial functions of coastal dunes result from their ability to move and change shape and supply a reservoir of sand to the fronting beach during coastal storms. Dunes and beaches dissipate storm wave energy minimizing effects to landward areas in an interaction known as dynamic equilibrium. Dunes act as a barrier to storm surges and flooding, protecting landward habitat and limiting storm wave effects on landward coastal eco-systems. During storms, coastal dunes erode and nourish fronting and down-drift beaches and near-shore sand bars. Sand bars, beaches and dunes interact within the larger coastal landform system, each exchanging sand, while changing form and shape via interaction that dissipates storm wave energy. As the storm diminishes and waves become less steep, near-shore sand bars migrate landward and weld onto the beach. Finer-grained sand is then wind-blown back into the dune area causing them to naturally rebuild.

Educate the Public on the Importance of Natural Resources- As a part of all dune restoration projects signs are included in the project cost estimate. The informational signs are placed throughout the project area and explain in detail the importance of natural resources including dunes and endangered species.

Anticipated benefit(s) of project

Mitigation of damage to fish, wildlife, or natural resources is provided by this project by restoring dunes which are a critical natural resource area as defined by the Texas Coastal Management Program. Restoration of these dunes provides habitat for a wide variety of wildlife including shorebirds, invertebrates (crabs, insects, and mollusks), and small mammals. Additionally, the endangered Kemp Ridley Sea Turtle builds its nests at the base of sand dunes. Restored dunes are part of the implementation of a federally approved marine, coastal, or comprehensive conservation as listed in the Texas Coastal Management Program which was adopted in January 1997. Dune protection is specifically noted in the TCMP as follows. The protection of dunes is essential to a healthy coastal environment and economy. Dunes protect inland areas from storms and flooding, slow shoreline erosion by storing sand, serve as habitat for wildlife, and provide an aesthetic amenity to beach users and beachfront property owners. This project also serves to fulfill the mission statement of the Galveston County Beach Erosion Task Force which states, "To promote the common good and general welfare of the residents, property owners, visitors and community of Galveston County by coordinating and furthering their common interest in an effective response to erosion of the beaches of Galveston County."

AGENDA

ITEM

#12b

**State of Texas; County of Galveston
Coastal Impact Assistance Program
FY2009 / FY2010 (3rd & 4th Program Year)**

County Project Summary

1. Designated State Agency or Coastal Political Subdivision (CPS)

Entity Name: County of Galveston
Address: 722 Moody
3rd Floor, Room 316
Galveston, Texas 77550
Telephone: 409 770 5357
Fax: 409.766.4553
Email: john.lee@co.galveston.tx.us

2. *Project Title: Fort Travis Area Wetland Restoration

3. Contact Information

Recipient Staff: John Lee Jr
Address: 722 Moody (21st Street)
Telephone: 409 770 5357
Fax: 409.766 4553
Email: john.lee@co.galveston.tx.us

Application Contact: Same as above

Sub-Grantee Contact: Same as above

4. Project Summary

- **Total CIAP Cost:** \$500,000 Galveston County Local CPS with the potential for the project to increase in size with the possible award of State CEPRF funds Galveston County is intending to contribute approximately 25% of its final 2 years of CIAP funding, the County will also provide project management and coordination with other State and Federal agencies including the Texas Department of Transportation Galveston County will provide engineering services, design and project management assistance through a consultant

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|--------------------------|---------|------------------|
| <u>By FY Allocation:</u> | FY2009: | \$150,000 |
| | FY2010: | <u>\$350,000</u> |
| | | \$500,000 |

| | |
|---------------------------------|--------|
| Estimate of TOTAL project cost. | \$2.5M |
| Estimate of State CEPRF funds | \$2 0M |

Project is intended to be scalable above the base County amount of \$500,000 to incorporate additional funding as it is made available to the project through available grant programs

- **Location** Lat/Lon 29 363042 N, -94 762345 W
Nearest Town Port Bolivar, Texas 77650
- **Duration** 18 - 24 months

- Goals and Measurable Objectives of the Project.

The Fort Travis area wetland restoration project is consistent with the Texas Coastal Impact Assistance Program goals and objectives. The project restores, enhances, and protects the diversity of the state's coastal natural resources, specifically in the project area and compliments a previously constructed TxDot project to create wetlands area adjacent to the Bolivar Lighthouse. The project meets five of the six objectives of the Texas CIAP program and is consistent with goals of the Galveston County CIAP program by:

- Restoring, protecting, and enhancing coastal natural resources,
- Enhancing public access;
- Improving onshore infrastructure and environmental management;
- Mitigating erosion and stabilize shorelines; and
- Educating the public on the importance of coastal natural resources.

Additionally, the project would produce tangible objectives along the way including

- Design and construction of an improved wetland area,
- Amendment of the existing USACE permit for the sediment source location adjacent to the north jetty,
- Development of bidding documents for project construction
- Development of a long term plan to monitor the post construction performance and impacts of the project.
- Planting the correct vegetation that will compliment the re-created wetlands area

The ultimate goal of the project is to restore critical marsh / wetland habitat through the development of a sustainable wetland area adjacent to the northwest corner of Fort Travis

- Summary of Project: The project is intended to be scalable to incorporate additional potential sources of funding. The primary intent of the project is to restore a wetland area northwest of Fort Travis Park, through the placement of material from a locally adjacent source.

Need: Fort Travis Seashore County Park located near the western tip of the Bolivar Peninsula was constructed in response to the Spanish American war in the early 1890's to protect the Galveston harbor, since that time the area around Fort Travis has suffered significant erosion and loss of existing wetlands due to salt water inundation and historical subsidence. Hurricane Ike in 2008 exacerbated this problem by causing sediment loss and erosion of the existing wetland areas adjacent to and flanking the northwest corner of Fort Travis.

Project: This proposed project would restore approximately 15 acres of wetlands and intertidal marsh habitat adjacent to Fort Travis that has been lost over time and most recently accelerated due to subsidence, sea level rise and severe tropical weather impacts. Additionally, a scalable portion of this project will be the potential to protect this sensitive area by constructing a stone breakwater adjacent to the northwest corner of the park to offset and absorb the wave energy that comes between the north and south jetties and around the corner of the seawall at Fort Travis. The material used to build the wetlands and upper marsh areas would be obtained from a borrow source adjacent to the north jetty on the east side of Fort Travis. Material for marsh restoration would be obtained from a borrow area located immediately northeast of Fort Travis and transported hydraulically to the project site. A portion of the proposed borrow source is permitted through USACE, however an amendment would be sought to expand

the borrow area limits to account for the quantity of material needed for marsh creation

Specific activities that will be a part of the program include:

Securing an engineering firm; Site surveys; Permitting, Design; Bidding; Award and notice to proceed; Construction; Vegetation planting; Project oversight/construction administration; Development and implementation of performance monitoring plan, Project closeout.

Final deliverables would include an updated USACE permit; a post project monitoring plan; and a restored wetland area with appropriate vegetation

- Describe all federal and non-federal partners
Galveston County will seek to partner with the State of Texas through the Texas General Land Office by application to the GLO through the State Coastal Erosion Planning Response Act (CEPRA) program
- Provide a description of intent to use CIAP funds for cost-sharing or matching purposes...
This project does not propose to use CIAP funds for matching purposes

5. Authorized Use (AU)

- Identify the authorized use by number (1-5) and its title
Authorized Use #1- projects and activities for the conservation, protection, or restoration of coastal areas, including wetland,
- Explanation how project is consistent with the identified Authorized Use
Wetlands serve a unique function to help protect the natural environment. Restoration of wetlands provides habitat for a wide variety of wildlife including shorebirds, invertebrates (crabs, insects, and mollusks), and small mammals. Other natural resources that are mitigated are three species of grass appropriate for wetlands vegetation projects on the Texas coast: bitter panicum (*Panicum amarum*), sea oats (*Uniola paniculata*), and marshhay cordgrass (*Spartina patens*). This wetland restoration has a direct correlation to Authorized use #1, "projects and activities for the conservation, protection, or restoration of coastal areas, including wetland" Additionally, this project meets the Texas CIAP objectives- please see below
- Project meets the following objective(s) of the Texas CIAP program.

| | |
|---------------|---|
| <u>xx</u> | restore, protect, and enhance coastal natural resources, |
| <u> </u> | improve water quality; |
| <u>xx</u> | enhance public access; |
| <u> </u> | improve onshore infrastructure and environmental management, |
| <u>xx</u> | mitigate erosion and stabilize shorelines, |
| <u>xx</u> | educate the public on the importance of coastal natural resources |
- Explanation regarding how the project meets the Texas State objective(s)
Restore, protect and enhance coastal natural resources - Wetlands conserve and protect the natural coastline. They are a rich and diverse ecosystem. Loss of wetlands is an increasing problem on the upper Texas coast due to increased subsidence, sea level rise and the effects of tropical weather. This project would

restore and protect, with a long term monitoring plan, approximately 15 acres of wetlands

Enhance public access – This restored wetland area will increase public access to wetland areas by complimenting the ADA wetland trail at Fort Travis Seashore County Park and make this otherwise remote and important habitat area easily viewable to the general public.

Mitigate erosion and stabilize shorelines – The beneficial functions of coastal wetlands have been well documented in south Louisiana and the negative effects of their loss is also easily visible. The stone breakwater and approximately 15 acres of restored wetlands will serve to dissipate the wave energy minimizing their impacts. Wetlands act as a buffer to storm surges and flooding, helping to protect landward areas. During storms, coastal wetlands absorb the first impacts

Educate the Public on the Importance of Natural Resources – This project will benefit and enhance the existing Fort Travis wetland trail and overlook. Informational signage is already present and adjacent to the scenic overlook, which educates the public on the importance of wetlands.

Anticipated benefit(s) of project

Mitigation of damage to fish, wildlife, and natural resources is provided by this project through the restoration of wetland area adjacent to Fort Travis. This area is a critical natural resource area as defined by the Texas Coastal Management Program. Restoration of this wetland provides habitat for a wide variety of wildlife including shorebirds, invertebrates (crabs, insects, and mollusks), and small mammals. Additionally, endangered Plover species have critical habitat in this area.

Restored wetlands are part of the implementation of a federally-approved marine, coastal, or comprehensive conservation plan as listed in the Texas Coastal Management Program which was adopted in January 1997.

The project enhances the public visibility of critical wetlands by its proximity to the Fort Travis wetland trail, scenic overlook and wetland informational kiosk that would serve to improve the general public's knowledge and understanding of the importance of this critical area. Implementation of this project also meets the goals in the Galveston County Parks and Senior Services Department mission statement to "To provide comprehensive and diverse recreational and senior services opportunities for Galveston County Citizens and visitors, through the stewardship of our resources."

AGENDA

ITEM

#13



OTHON, INC
11111 Wilcrest Green, Suite 128
Houston, Texas 77042

713 975 8555 TEL
713 975 9068 FAX
othoncorp@othon.com E-MAIL
www.othon.com WEBSITE

CONSULTING ENGINEERS
Civil, Transportation, Environmental,
Construction Management

February 3, 2011

Mr Mike Fitzgerald, P.E.
Galveston County Engineer
722 Moody
Galveston, Texas 77560

Re Amendment No 1
 Letter Report Proposal
 Ling Street Reconstruction Report
 In Bayou Vista,
 Galveston County, Texas

Dear Mr. Fitzgerald:

OTHON, INC. is pleased to provide this proposal to prepare a letter report for pavement reconstruction for the referenced project. Subsurface Engineering Services will be provided by Lonestar Locating, LLC, and Geotechnical Services will be provided by Paradigm Consultants.

We understand that the County desires to reconstruct the existing roadway by removing the existing pavement structure, and replacing it with new base and surface material. The letter report will provide three cost effective alternatives for the proposed pavement design.

Scope of Services

The scope of engineering services to be provided involves preparing a letter report for the reconstruction of the north travel way of Ling Street in Bayou Vista, Galveston County, Texas. The proposed pavement design will reconstruct the existing roadway and replace the existing base and asphalt surface with a new pavement structure within the existing right-of-way.

The scope will include a geotechnical analysis of the existing pavement structure, and subsurface utility engineering. The proposed geotechnical pavement analysis will evaluate three pavement design alternatives. Subsurface utility engineer (SUE) services will locate and pothole lines that cross Ling Street. Once the geotechnical and SUE data are compiled, OTHON, INC. will provide the County with preliminary design.

recommendations, and then finalize the recommendations subsequent to County review and approval.

The scope of work includes:

- 1 Two meetings with County and City representatives to exchange ideas and provide data and recommendations.
2. Provide physical observations of existing pavement and drainage conditions
- 3 Evaluate geotechnical borings and pavement conditions.
4. Identify and evaluate three pavement alternatives.
- 5 Recommend a preferred alternative based on geotechnical data and the following criteria:
 - Relative cost of proposed improvements;
 - Utility impacts,
 - Impact on residents;
 - Longevity and efficacy of proposed improvements, and
 - Other factors identified by the County and City
6. Deliverables
 - Letter report with sketches of alternative roadway pavement sections, and
 - Estimated construction costs for each alternative.
- 7 Time Frame – Approximately four week duration
 - Preliminary Findings and Recommendations – Two weeks after NTP
 - Final Report – Two weeks after approval of preliminary report.

Compensation:

Basic Services will be compensated based on a lump sum fixed fee.

- Total Basic Services Fee: \$16,000.00

Additional Services will be compensated on a not-to-exceed basis as follows:

- Geotechnical \$6,750 + 10% Othon mark-up = \$7,725
- Subsurface Utility Engineering: \$750 + 10% OTHON mark-up = \$825

Engineering Fees: \$16,000 (lump sum fixed fee)
Additional Services Fees: \$8,550 (not-to-exceed fee)
Total Engineering Fee: \$24,550

We appreciate the opportunity to present this proposal to Galveston County. Please feel free to call me at (713) 975-8555, if you have any questions regarding this proposal.

Sincerely,

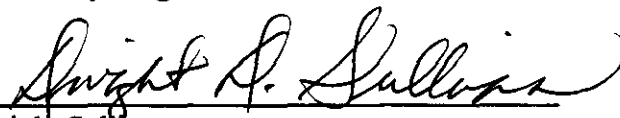
OTHON, INC., Consulting Engineers


Frank H. Olshefski, P.E.
Sr. Project Manager

| | |
|------------------------|------------------|
| Original Contract | 83,047.95 |
| <u>Amendment No. 1</u> | <u>24,550.00</u> |
| Revised Contract | \$107,597.95 |

Approved:  2/15/11
Mark Henry
County Judge
Date




Dwight Sullivan
County Clerk



January 31, 2011
Proposal No. 11-023

Mr. Frank H. Olshefski, P E , Sr.
Othon Consulting Engineers, Inc.
11111 Wilcrest Green Dr., Suite 128
Houston, Texas 77042

Paradigm
Consultants, Inc.

2501 Central Parkway
Suite A3
Houston, Texas 77092

Tel: 713.686.6771
Fax: 713.686.6796
paradigmconsultants.com
TBPE Reg. No. F-001478

**Proposal for Geotechnical Evaluation
Road Improvements
Ling Street
Bayou Vista
Galveston County, Texas**

Dear Mr. Olshefski:

Paradigm Consultants, Inc. appreciates the opportunity to submit this proposal to provide geotechnical engineering recommendations for the above referenced project. This proposal is submitted based on our meeting and our telephone conversations.

Othon Consulting Engineers, Inc. is assisting Galveston County in the design and construction of the improvements to Ling Street in Bayou Vista in Galveston County, Texas. The roadway is approximately 3300-ft long and 20-ft wide. We understand that the construction was shut down due to presence of soft subgrade. We are requested to provide design options to address the weak subgrade. Our scope of services will consist of evaluation several design options which include geo-grid aggregate with subgrade modification, chemical injection, concrete pavement, and pavement edge drain.

An effort has been made to anticipate the most likely analytical requirements to perform the study. If circumstances differ from those anticipated, we will inform you prior to proceeding further.

| Description of Service | Quantity | Unit Cost | Extension |
|--|----------|-----------|-----------|
| Consulting, engineering analysis, meeting, site visit, and reporting, Frank Ong, P.E., hr. | 25 | 160 | 4000 |
| Consulting and meeting Woodward L. Vogt, P.E., hr. | 10 | 225 | 2250 |
| Trip Charge, each | 6 | 80 | 480 |

The quantities are only estimates. The estimated quantities will not be exceeded without an explanation and your approval. The total fee estimate is \$6,750. Additional fee of

Mr. Frank H. Olshefski, P.E., Sr.
Othon Consulting Engineers, Inc.
January 31, 2011
Page 2 of 2

\$2500 for soil borings and testing is required to verify the performance of chemical injection, if this option is considered.

To accept our proposal and authorize our geotechnical services, please sign the enclosed *Professional Services Agreement* and return a copy to our office.

We appreciate the opportunity to assist you with this study. If you have any questions, please contact us at your convenience.

Sincerely,
Paradigm Consultants, Inc.



Frank Ong, P.E.
Engineering Manager

Attachment:
Professional Services Agreement

Frank Olshefski

From: Lonestar Locating [lonestarlocating@yahoo.com]
Sent: Tuesday, February 01, 2011 11:31 AM
To: Frank Olshefski
Subject: Re: Ling St

Frank,

Thanks for the attachments. I've looked them over and would like to give a 'not to exceed' figure of \$750.00. It may not be that much, but I am taking into account that we might have to do some digging to pot hole the lines and that there might be something else of concern, such as phone or gas. The ditch in the median does not look as if it would preclude gas laterals passing under it. We'll check it out for you.

We will figure our actual rate at \$45.00 per man hour and \$45.00 per utility located. If we come in less we will pass on the savings to you.

We offer 'next day' service in a six state area, plus the Florida Panhandle, when a customer requests it, so availability is never an issue with us. We'll get right on it when you give the word.

Thanks for thinking of us. We look forward to working with you.

Charles Hamm
Lonestar Locating, LLC
Ofc. 832 683 5070
Cell. 281 245 8552
www.lonestarlocating.org

From: Frank Olshefski <folshefski@othon.com>
To: Lonestar Locating <lonestarlocating@yahoo.com>
Sent: Tue, February 1, 2011 10:50:11 AM
Subject: RE: Ling St

Charles,
Attached is a PDF of the project, pictures and Monty Mansfield's contact information (cell phone 409 771-6259). Call or email if you have any questions. Thank you.

Frank H. Olshefski, P.E.
OTHON, INC., Consulting Engineers
713-975-8555

From: Lonestar Locating [mailto:lonestarlocating@yahoo.com]
Sent: Tuesday, February 01, 2011 5:06 AM
To: Frank Olshefski
Subject: Re: Ling St

Frank,

I'll call you this morning. I do have a question or two.

Thanks for thinking of us.

Charles Hamm
Lonestar Locating, LLC
Ofc. 832 683 5070

AGENDA

ITEM

#14

GALVESTON COUNTY ENGINEERING DEPARTMENT

**Change Order No One
Bayshore Park Shoreline Revetment and Park Facility Repairs**

Owner Galveston County
Contractor Charnock & Company, Inc
Engineer Edminster, Hinshaw, Russ and Associates, Inc

Contract Number
Purchase Order Number C 103390
Bid Number B111004

Work Being Changed

Pay Item No 1 - RipRap Increase in
Pay Item No 2 - Blanket Stone Remaining balance is being deducted
Pay Item No 4 - Block Sod Complete deduction
Pay Item No 6 - Cement Stabilized Backfill Complete deduction
Pay Item No 10 - Embankment Complete deduction

CHANGE IN CONTRACT PRICE

Original Contract Price \$333,400 00
Net Change From
Previous Change Orders 0
Contract Price Prior To
This Change Order \$333,400 00
Net Increase/Decrease Of
This Change Order \$ 2,240 00
Contract Price With All
Approved Change Orders \$335,640 00

CHANGE IN CONTRACT TIME

Original Contract Time Days
Net Change From
Previous Change Orders Days
Contract Time Prior To
This Change Order Days
Net Increase/Decrease Of
This Change Order Days
Contract Time With All
Approved Change Orders Days

RECOMMENDED

By 
Edminster, Hinshaw, Russ and Associates, Inc

Date 2/1/11

By Mark Edminster 2-3-11
Engineer (County Engineer)

APPROVED
County Of Galveston

By Mark Henry
Mark Henry, County Judge

Date 2/15/11

Attest Dwight A. Sullivan
Dwight Sullivan, County Clerk

ACCEPTED
Charnock & Company, Inc

By Peter Charnock
Contractor (Authorized Signature)

Date 1.28.2011

Peter Charnock
Printed Name

Change Order No. One
Bayshore Park Shoreline Revetment and Park Facility Repairs

Page 2 of 2

AGENDA

ITEM

#15

GALVESTON COUNTY ENGINEERING DEPARTMENT

Change Order No 1
Dolphin Park Promenade Reconstruction

Owner Galveston County
Contractor Ashley Inc dba Stratus Contracting Services
Engineer Cobb Fendley & Associates, Inc

Contract Number 1067
Purchase Order Number -----
Bid Number B111023

Work Being Changed

Bid Item No. 6, 1'-0" Reinforced Concrete Slab, Complete in Place (Contractor Shall Provide A Minimum of 1' ft. Concrete Base Locked Into Existing Rip Rap Rock Base), will be changed from a Unit of CY (Cubic Yards) and Quantity of 121 to a Unit of LS (Lump Sum) and Quantity of 1. The total price for this work will remain the same at \$14,883.00. (See attached letter from contractor)

CHANGE IN CONTRACT PRICE

Original Contract Price \$76,927 00
Net Change From
Previous Change Orders \$0 00
Contract Price Prior To
This Change Order \$76,927 00
Net Increase/Decrease Of
This Change Order \$0 00
Contract Price With All
Approved Change Orders \$76,927 00

CHANGE IN CONTRACT TIME

Original Contract Time 90 Days
Net Change From
Previous Change Orders 0 Days
Contract Time Prior To
This Change Order 90 Days
Net Increase/Decrease Of
This Change Order 0 Days
Contract Time With All
Approved Change Orders 90 Days

RECOMMENDED

By _____

By Michael Fitzgerald Date 2-2-11
Michael Fitzgerald, P E (County Engineer)

APPROVED

County Of Galveston

By Mark Henry Date 2/15/11
Mark Henry, County Judge

Attest Dwight Sullivan
Dwight Sullivan, County Clerk

ACCEPTED

Contractor

By Kevin Murphy Date 1/26/11
Contractor (Authorized Signature)

KEVIN MURPHY
Printed Name

GALVESTON COUNTY ENGINEERING DEPARTMENT

Change Order No 1
Dolphin Park Promenade Reconstruction

| | | | ORIGINAL + PREVIOUSLY REVISED | | | | | NEW | | | | |
|-------------------|--------------------|--|-------------------------------|---------------|----------|-------------|-------------|-------------------|-----------------|------------------|------------------|--|
| Pay Item No | Spec Item No | DESCRIPTION | UNIT | UNIT PRICE | QUANTITY | ITEM COST | NEW UNIT | NEW UNIT PRICE | NEW QUANTITY | NEW ITEM COST | OVERRUN/UNDERRUN | |
| 6 | 360, 440 | 1'-0" Reinforced Concrete Slab, Complete in Place (Contractor Shall Provide A Minimum of 1' ft Concrete Base Locked Into Existing Rip Rap Rock Base) | CY | \$123 00 | 121 00 | \$14,883 00 | LS | \$14,833.00 | 1.00 | \$14,883.00 | \$0.00 | |
| | | TOTAL | | | | \$14,883.00 | | | | \$14,883.00 | \$0.00 | |

STRATUS **CONTRACTING SERVICES**

2002 RANKIN ROAD • HOUSTON, TX 77073

P: 281-821-9059 • F: 281-821-9056

January 11, 2011

Mr. Mike Fitzgerald
Galveston County
722 Moody Ave, 5th Floor
Galveston, TX 77550

Re: Dolphin Park Promenade Reconstruction

Dear Mr. Fitzgerald,

We, Stratus Contracting Services, agree to construct Bid Item Number 6, 1'-0" Reinforced Concrete Slab Complete in Place, for one lump sum not to exceed \$14,883.00.

Best Regards,



Beau Stagner
Project Coordinator
Stratus Contracting Services

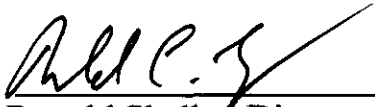
AGENDA

ITEM

#16

Galveston County, Texas
Consideration of Budget Amendments for
Tuesday, February 15, 2011
As Submitted by the Budget Officer

| Fiscal Year | Amendment # | Description |
|--------------------|----------------------|--|
| 2011 | 11-039-0215-A | Information Technology/Justice of the Peace #3 – Budget request for funds to cover purchase of a TV/DVD player for traffic cases. |
| 2011 | 11-040-0215-B | Community Services – Budget request to participate in a youth education sponsorship program of the Galveston County Fair and Rodeo. |
| 2011 | 11-041-0215-C | County Clerk/Elections – Budget request for additional funds for continuing education and training in the Elections Division. |
| 2011 | 11-042-0215-D | Road and Bridge – Budget request for various pay period exemptions. |

Approved by: 
Ronald Shelby, Director of
Finance and Administration

Date: 2/19/11

AGENDA

ITEM

#16a

COUNTY OF GALVESTON
REQUEST FOR BUDGET AMENDMENT/TRANSFER

| | | |
|----------------|--|-----------------------------|
| Department | Information Technology/Justice of the Peace #3 | Amendment No 11-039-0215-A |
| Date Submitted | January 27, 2011 | (Assigned by Budget Office) |

COMMISSIONER'S COURT ACTION

Please complete the following form in its entirety and submit to the Budget Office at least eleven (11) days prior to the first regularly scheduled Tuesday Commissioners Court meeting date each month. Emergency amendments will be processed at the earliest available Court meeting date. If information on this form is incomplete, the amendment will be returned to your office for completion. It is suggested that the department requesting the amendment be present on the date of its submittal to the Court for action.

THIS PORTION MUST BE FILLED OUT

GENERAL EXPLANATION

A Budget Request for funds to cover the purchase of a TV/DVD player for Justice of the Peace Court #3

This budget amendment does not increase the budget for FY 2011

| Transfer FROM | Account Description | Amount Annualized | Auditor Use Only Acct Balance Sufficient? (Y/N) |
|--------------------------------|--|----------------------|--|
| Acct No 1101-110000-5310001 | Line Item Department Supplies Non-Capitalized | 400 | — |
| TOTAL - Transfer Amount | | \$ 400 | |

| Transfer TO | Account Description | Amount Annualized | Auditor Use Only Acct Balance Sufficient? (Y/N) |
|--------------------------------|--|----------------------|--|
| Acct No 1101-159100-5310001 | Line Item Department Supplies Non-Capitalized | 400 | — |
| TOTAL - Transfer Amount | | \$ 400 | |


ADDITIONAL COMMENTS

This is a budget request from Justice of the Peace Court #3 for the purchase of a TV/DVD player for Justice of the Peace Court #3. In Justice of the Peace Court #3, the officers/troopers are submitting their surveillance footage of traffic stops. Judge James does not have a DVD player to view this footage and it hinders his final judgments on these traffic cases. The Information Technology Department handles the purchase, installation and maintenance of the TV/DVD players.

Departmental Authorization _____ Date _____

N/A _____ Date _____

Human Resources Department

 2/19/11
 Budget Office Authorization _____ Date _____

AUDITOR'S REVIEW

This budget amendment has been reviewed for validity of accounts and sufficiency of account balances used for budget transfer.

Reviewed by _____ Date _____

Auditor's Remarks _____

COMMISSIONERS COURT APPROVAL

Date Submitted _____

Date Approved 2/15/11

Grady, Patricia

James, Sonny

From: Powell, Rob
Sent: Thursday, January 27, 2011 9 29 AM
To: James, Sonny
Cc: Andree, Debbie
Subject: RE: 32 inch TV / DVD for JP 3
Attachments: img-127102144-0001.pdf

Judge James,

Attached please find three choices for the 32" flat screen wall-mount monitor. The wall mount hardware is about another \$50 and is widely available.

Once you have your choice please schedule with Judge Henry's office to place this request on Commissioners Court agenda.

Regards, Rob.

-----Original Message-----

From: James, Sonny
Sent: Thursday, January 20, 2011 12:57 PM
To: Powell, Rob
Subject: RE: 32 inch TV / DVD for JP 3

Play DVD's and CD's

-----Original Message-----

From: Powell, Rob
Sent: Wednesday, January 19, 2011 5:01 PM
To: James, Sonny; Shelby, Ronald
Cc: Andree, Debbie
Subject: RE: 32 inch TV / DVD for JP 3

Judge James,

Your request for the 32" monitor will be handled by the IT department. However Judge Henry has requested that all new equipment requests be approved through Commissioners Court.

I will get quotes for you for a wall-mounted 32" monitor but I will need to know what you will be using to play images to the monitor. Once I give you the quotes you will need to schedule the request approval with Commissioners Court.

Regards, Rob.

Rob Powell
Chief Information Officer
Information Technology Department
County of Galveston
Ph: 409-770-5409
Cell: 409-682-1093
email: rob.powell@co.galveston.tx.us

-----Original Message-----

From: James, Sonny
Sent: Wednesday, January 19, 2011 4:04 PM
To: Shelby, Ronald
Cc: Andree, Debbie; Powell, Rob
Subject: FW: 32 inch TV / DVD for JP 3

Mr. Shelby, please accept this notice of request for a 32" TV/DVD player for our court of high importance as we are experiencing an abundance of Bench & Jury Trials with the officers/troopers submitting their video footage of the defendants traffic stops but I am unable to view them and this is hindering my final judgments on these cases. Also, it will need to be mount capable.

Sincere Judge James
JP#3
(409) 765-2924

✓

Walmart
everyday low prices



Element 32" Class LCD 720p 60Hz TV/DVD Combo HDTV, ELAFT321

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Buy from Walmart

Shipping & Additional Information

See estimated arrival date

Online

\$319.00

In Stock and available for:

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- **Ship to home** (see all options in checkout)



Add to My List My Registry

GIFTING NOTE This item ships in the manufacturer's original packaging. If intended as a gift, the packaging may reveal the contents.



Need It Installed?
Home installation services are available here.

Item Description

With a slot-loading DVD player built right in, you can start watching your favorite movies right out of the box with the Element 32" LCD HDTV/DVD player combo. Play your favorite CDs and DVDs without having to worry about connections. Plus, with a 720p high-resolution picture, you'll see detail you've never seen before.

Notes: You must have a source of HD programming in order to take full advantage of the Element 32" LCD HDTV/DVD player combo. Contact your local cable or satellite TV provider for details on how to upgrade.

Element 32" Class LCD 720p 60Hz TV/DVD Combo HDTV, ELAFT321

- 15.9" LCD panel
With 1366 x 768 resolution and a 3,000:1 contrast ratio
- Wide 176-degree viewing angles
Get a clear image from anywhere in the room
- Built-in ATSC digital tuner
Receives digital broadcasts over the air, including HDTV programs where available
- 480 cd/m² brightness
Lets you place this Element 32" LCD HDTV/DVD player combo just about anywhere - even near doors and windows
- 3,000:1 contrast ratio and 6.5ms response
Ensures bright whites, rich blacks, vivid colors and less blurring during onscreen motion
- 3 HDMI inputs
Connect to your components with HDMI, the one-cable uncompressed audio/video solution
- PC input
Connect to a PC and let your Element 32" LCD HDTV/DVD player combo serve as your PC monitor
- 31-1/2" screen measured diagonally from corner to corner

Specifications

| | |
|--------------------------------|-----------------------|
| Brightness* | 250 cd/m ² |
| Response Time | 5 ms |
| Remote Included | Yes |
| Resolution | 1366 x 768 |
| Ships In Original Packaging | Yes |
| TV Definition | HDTV |
| TV Technology* | LCD |
| Model No. | ELAFT321 |
| Shipping Weight (in pounds)* | 37.49 |
| Product in Inches (L x W x H) | 31.38 x 9.17 x 22.95 |
| Assembled in Country of Origin | USA and/or Imported |
| Origin of Components | USA and/or Imported |
| Wal-Mart No. | 000527704 |

Pricing Policy

About Our Prices

We strive to provide you with the lowest prices possible on Walmart.com as well as in our stores. However, sometimes a price online does not match the price in a store. Walmart.com's prices may be either higher or lower than local store prices. Prices may also vary between stores. Our local stores do not honor Walmart.com pricing or competitor advertisements from outside of a store's local trade territory.

This one will be fine.

Walmart

Free Delivery

SELECT SHIPPING OPTIONS

Step 1. Enter or Verify Your Shipping Destination.

Ship to Home

Preferred Shipping Address


[Change Address](#)
[site to store](#)

Preferred Pick-Up Location

Wal-Mart Supercenter # 504
6702 Seawall Blvd
Galveston, TX 77551
(409) 744 8677

[Change Store](#)

Step 2 Select a shipping method.

| Item | Shipping Method* | Estimated Arrival Date <small>Includes Processing Time</small> |
|---|----------------------|---|
| Element 32" Class LCD 720p 60Hz TV/DVD Combo HDTV, ELAFT321 \$319.00 Qty: 1 Check this box to include a gift message, gift receipt or gift wrap <input type="checkbox"/> | Site to Store | Free Mon 2/14/11 to Tue 2/22/11 |
| | Standard Shipping | Fri 2/11/11 to Wed 2/16/11 |
| | 2- to 3 Day Shipping | Thu 2/10/11 to Tue 2/15/11 |
| | 1 Day Shipping | Wed 2/9/11 to Fri 2/11/11 |
| Level TV Wall Mount Full Motion Mount Fits 10-40" TV, DC37SJ \$39.00 Qty: 1 Gifting options are not available | Site to Store | Free Tue 2/15/11 to Fri 2/18/11 |
| | Standard Shipping | Mon 2/14/11 to Tue 2/15/11 |
| | 2- to 3 Day Shipping | Fri 2/11/11 to Mon 2/14/11 |
| | 1 Day Shipping | Thu 2/10/11 |
| Item Total | | \$357.00 |
| Shipping Cost | | \$10.94 |
| Subtotal | | \$367.94 |

[Edit Order](#)


Please note: Shipping all items by the same method may reduce your shipping cost.

In order to deliver your order within the arrival date range provided during checkout, we may select an alternative carrier or mode of delivery other than the shipping method selected above.

Items might arrive in different boxes and on different days. Items can be shipped by a variety of carriers. For APO/FPO addresses and U.S. protectorates and territories, items must ship Standard. Shipping charges to Alaska, Hawaii, and U.S. protectorate and territories may be higher than shipping within the contiguous 48 United States.

If you do not pick up your order by the deadline, we will restock the items and refund the total.

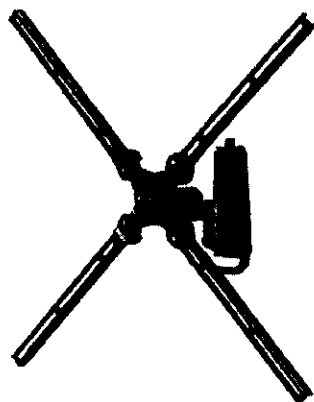
Do you have questions?

For help with this page, please visit Site to Store Help.

Leave your feedback [4]

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Level TV Wall Mount Full Motion Mount Fits 10-40" TV, DC37SJ

★★★★★ (316 Customer Reviews) [Read reviews](#) or [write a review](#)

Buy from Walmart

[Shipping & Additional Information](#)

[See estimated arrival date](#)

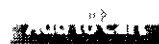
Online

\$38.00

[View product details](#)

In Stock and available for

- **Site to Store®** Free shipping to your store. [What's This?](#)
- **Ship to home** (see all options in checkout)



[Add to](#) [My List](#) [My Registry](#)

Item Description

Easy to use and install, this Full Motion TV Level Mount DC37SJ is designed to fit any 10" - 40" LCD or Plasma TV up to 100 lbs. This unit will pan up to 30 degrees, extend up to 4", tilt up to 15° and swivel to position your screen for optimal viewing. Everything you need for mounting is included right in the box. Each Full Motion TV Level Mount unit includes: A built-in bubble level, stud finder with battery, extender plates and mounting hardware. \$20 value yours for FREE! We offer a Limited Lifetime Warranty and a \$2000 Limited Protection Plan. Installation is a breeze with our free on-line Tutorial and our Bi-Lingual Customer Support Line available 24/7/365. The Full Motion TV Level Mount also offers a solution to hiding unsightly cords and wires without drilling holes into your walls. See our Full Motion TV Level Mount Universal Wire Management Kit available for you to purchase ELEW5-07 & ELEW7-07.

Full Motion TV Level Mount

- For LCD or Plasma TVs 10-40" and up to 100 lbs
- Cord Management System neatly gathers and routes cords for a clean look
- Built-in bubble level, Stud Finder & all Hardware included
- Adaptor Plates
- Swivel, Pan 30 degrees, Tilt 15 degrees and Extend 4"
- 2 piece design
- Black color
- VESA 75, 100, 200, 400 mounting pattern standards

Specifications

| | |
|--------------------------------|---------------------|
| Model No | DC37SJ |
| Shipping Weight (in pounds) | 7.35 |
| Product in Inches (L x W x H) | 15.0 x 9.5 x 2.0 |
| Assembled in Country of Origin | USA and/or Imported |
| Origin of Components | USA and/or Imported |
| Walmart No | 000539046 |

What's Included

- Stud Finder
- Adapter Plates

Pricing Policy

About Our Prices

We strive to provide you with the lowest prices possible on Walmart.com as well as in our stores. However, sometimes a price online does not match the price in a store. Walmart.com's prices may be either higher or lower than local store prices. Prices may also vary between stores. Our local stores do not honor Walmart.com pricing or competitor advertisements from outside of a store's local trade territory.

AGENDA

ITEM

#16b

COUNTY OF GALVESTON
REQUEST FOR BUDGET AMENDMENT/TRANSFER

| | | |
|----------------|--------------------|-----------------------------|
| Department | Community Services | Amendment No 11-040-0215-B |
| Date Submitted | February 7, 2011 | (Assigned by Budget Office) |

COMMISSIONER'S COURT ACTION

Please complete the following form in its entirety and submit to the Budget Office at least eleven (11) days prior to the first regularly scheduled Tuesday Commissioners Court meeting date each month. Emergency amendments will be processed at the earliest available Court meeting date. If information on this form is incomplete, the amendment will be returned to your office for completion. It is suggested that the department requesting the amendment be present on the date of its submittal to the Court for action.

THIS PORTION MUST BE FILLED OUT

GENERAL EXPLANATION

A Budget Request to participate in a youth education sponsorship program - Galveston County Fair and Rodeo

This budget amendment does not increase the budget for FY 2011

| Transfer FROM | Account Description | Amount Annualized | Auditor Use Only Acct Balance Sufficient? (Y/N) |
|--------------------------------|--------------------------------|----------------------|--|
| Acct No 1101-110000-5481000 | Line Item Contract Services | 1,000 | — |
| TOTAL - Transfer Amount | | \$ 1,000 | |

| Transfer TO | Account Description | Amount Annualized | Auditor Use Only Acct Balance Sufficient? (Y/N) |
|--------------------------------|--------------------------------|----------------------|--|
| Acct No 1101-440100-5481000 | Line Item Contract Services | 1,000 | — |
| TOTAL - Transfer Amount | | \$ 1,000 | |

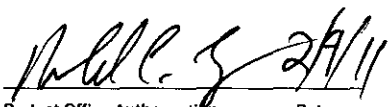
ADDITIONAL COMMENTS

This is a budget request to participate in the sponsorship of the Galveston County Fair and Rodeo

Departmental Authorization _____ Date _____

N/A _____ Date _____

Human Resources Department


Budget Office Authorization _____ Date _____

AUDITOR'S REVIEW

This budget amendment has been reviewed for validity of accounts and sufficiency of account balances used for budget transfer

Reviewed by _____ Date _____

Auditor's Remarks _____

COMMISSIONERS COURT APPROVAL

Date Submitted _____ Date Approved _____

AGENDA

ITEM

#16c

**COUNTY OF GALVESTON
REQUEST FOR BUDGET AMENDMENT/TRANSFER**

| | |
|---|-----------------------------------|
| Department: County Clerk/Elections | Amendment No 11-041-0215-C |
| Date Submitted: February 8, 2011 | (Assigned by Budget Office) |

COMMISSIONER'S COURT ACTION

Please complete the following form in its entirety and submit to the Budget Office at least eleven (11) days prior to the first regularly scheduled Tuesday Commissioners Court meeting date each month. Emergency amendments will be processed at the earliest available Court meeting date. If information on this form is incomplete, the amendment will be returned to your office for completion. It is suggested that the department requesting the amendment be present on the date of its submittal to the Court for action.

THIS PORTION MUST BE FILLED OUT

GENERAL EXPLANATION

Budget Request for additional funds for training in the Elections Division/County Clerk
This budget amendment does increase the budget for FY 2011

| Transfer FROM | Account Description | Amount Annualized | Auditor Use Only Acct Balance Sufficient? (Y/N) |
|----------------------------------|--------------------------------|----------------------|--|
| Acct. No. 2103-920180-5930000 | Line Item Budgeted Reserves | 5,000 | — |
| TOTAL - Transfer Amount | | \$ 5,000 | |

| Transfer TO | Account Description | Amount Annualized | Auditor Use Only Acct Balance Sufficient? (Y/N) |
|----------------------------------|------------------------|----------------------|--|
| Acct. No. 2103-114031-5495100 | Line Item Education | 5,000 | — |
| TOTAL - Transfer Amount | | \$ 5,000 | |

ADDITIONAL COMMENTS:

This is a budget request from the Elections Division/County Clerk for additional funds for continuing education. Hart Intercivic has submitted a quote for a four day on site training suite on elections software and hardware. The source for additional funds is fees which Galveston County receives for administration of elections in various entities within Galveston County.

Departmental Authorization _____ Date _____

N/A _____ Date _____

Human Resources Department

R.H.P. 2/14/11
Budget Office Authorization _____ Date _____

AUDITOR'S REVIEW

This budget amendment has been reviewed for validity of accounts and sufficiency of account balances used for budget transfer.

Reviewed by _____ Date: _____

Auditor's Remarks _____

COMMISSIONERS COURT APPROVAL

Date Submitted: _____ Date Approved: 2/15/11

Chapman, Brandy

From: Shelby, Ronald
Sent: Monday, February 14, 2011 4:44 PM
To: Clark, Ken, Henry, Mark, Holmes, Stephen, O'Brien, Kevin, Doyle, Patrick
Cc: Cherry, Jane, Mabry, Celia-Frances, Watson, Annys Michelle, Gilliam, Cindy, Grady, Patricia, Sullivan, Dwight, Chapman, Brandy
Subject: Amendment C - Fund Correction



Scan001 PDF (41 KB)

This establishes the Election Education line in the Election Fund rather than transferring it to the General Fund. Money should not pass between the two except to repay loaned funds
Ron

Ronald C. Shelby
Director of Finance and Administration
Galveston County Texas
722 21st, 3rd Floor
Galveston, TX 77550
(409) 770-5392

-----Original Message-----

From: PS06XER@co.galveston.tx.us [mailto:PS06XER@co.galveston.tx.us]
Sent: Monday, February 14, 2011 4:49 PM
To: Shelby, Ronald
Subject: Scan from a Xerox WorkCentre Pro

Please open the attached document. It was scanned and sent to you using a Xerox WorkCentre Pro

Sent by: Guest [PS06XER@co.galveston.tx.us] Number of Images: 1 Attachment File Type: PDF
WorkCentre Pro Location: 4\\Galveston\TX\USA\ Device Name: PS06XER



Pricing Quote

Date February 7, 2011

Customer Galveston County, TX

Customer PO (if applicable)

System Version HVS 6 2 1

Additional Notes Please fax with signature to 512-252-6923 to place this order

Requested Delivery date

| Item | Description | Qty. | Unit Price | Ext. Price | Remarks |
|-----------------------|--------------------------------|------|------------|------------|---|
| 1 | Professional services - 4 days | 1 | \$4,630 00 | \$4,630 00 | On site training on BOSS, TRANS, Ballot Now, Tally, SERVO and Equipment Support Procedures, eCM Manager, and Polling Place Operations |
| Subtotal | | | | \$4,630 00 | |
| shipping and handling | | | | | |
| Total | | | | \$4,630 00 | |

Terms and Conditions

Prices are effective for 30 days from date of quote

Billing Address and Phone

Dwight D Sullivan, County Clerk
722 Moody
Galveston, TX 77550
409-766-2210
fax 409-770-5133
dwight.sullivan@co.galveston.tx.us

Billing Instructions

Shipping Address and Phone

Dwight Sullivan, County Clerk
722 Moody
Galveston, TX 77550
409-766-2210

Shipping Instructions

Hart Management Approval

Ken Trethewey

Name Ken Trethewey

Title

Sales Representative

Customer Approval

Date

Name

Title

AGENDA

ITEM

#16d

**COUNTY OF GALVESTON
REQUEST FOR BUDGET AMENDMENT/TRANSFER**

| | | |
|----------------|------------------|-----------------------------|
| Department | Road nad Bridge | Amendment No 11-042-0215-D |
| Date Submitted | February 9, 2011 | (Assigned by Budget Office) |

COMMISSIONER'S COURT ACTION

Please complete the following form in its entirety and submit to the Budget Office at least eleven (11) days prior to the first regularly scheduled Tuesday Commissioners Court meeting date each month. Emergency amendments will be processed at the earliest available Court meeting date. If information on this form is incomplete, the amendment will be returned to your office for completion. It is suggested that the department requesting the amendment be present on the date of its submittal to the Court for action.

THIS PORTION MUST BE FILLED OUT

GENERAL EXPLANATION

Various pay period exemption requests

This budget amendment does not increase the budget for FY 2011

| Transfer FROM | Account Description | Amount | Auditor Use Only Acct Balance Sufficient? (Y/N) |
|--------------------------------|----------------------------------|-----------------|--|
| Acct No | Line Item | | |
| | FLOOD CONTROL | | |
| 2370-296100-5100000 | Salaries (Pos 3) | \$ 4,000 | |
| 2370-296100-5152102 | Medicare | 100 | |
| 2370-296100-5153000 | Pension | 400 | |
| 2370-296100-5154000 | Alternate Plan | 300 | |
| | SEAWALL MAINTENANCE | | |
| 2370-296121-5100000 | Salaries (Pos 10) | 1,300 | |
| 2370-296121-5153000 | Pension | 100 | |
| 2370-296121-5154000 | Alternate Plan | 100 | |
| | F M LATERAL ROAD | | |
| 2301-312120-5100000 | Salaries (Pos 7, 30, 49, 60, 62) | 16,100 | |
| 2301-312120-5152102 | Medicare | 200 | |
| 2301-312120-5153000 | Pension | 1,500 | |
| 2301-312120-5154000 | Alternate Plan | 1,400 | |
| | BEACH MAINTENANCE | | |
| 2601-544042-5100000 | Salaries (Pos 1, 2) | 7,000 | |
| 2601-544042-5152102 | Medicare | 100 | |
| 2601-544042-5153000 | Pension | 600 | |
| 2601-544042-5154000 | Alternate Plan | 600 | |
| TOTAL - Transfer Amount | | \$33,800 | |

| Transfer TO | Account Description | Amount | Auditor Use Only Acct Balance Sufficient? (Y/N) |
|--------------------------------|----------------------------------|-----------------|--|
| Acct No | Line Item | | |
| | FLOOD CONTROL | | |
| 2370-296100-5100000 | Salaries (Pos 3) | \$ 4,000 | |
| 2370-296100-5152102 | Medicare | 100 | |
| 2370-296100-5153000 | Pension | 400 | |
| 2370-296100-5154000 | Alternate Plan | 300 | |
| | SEAWALL MAINTENANCE | | |
| | Seawall Maintenance | | |
| 2370-296121-5100000 | Salaries (Pos 10) | 1,300 | |
| 2370-296121-5153000 | Pension | 100 | |
| 2370-296121-5154000 | Alternate Plan | 100 | |
| | F M LATERAL ROAD | | |
| 2301-312120-5100000 | Salaries (Pos 7, 30, 49, 60, 62) | 16,100 | |
| 2301-312120-5152102 | Medicare | 200 | |
| 2301-312120-5153000 | Pension | 1,500 | |
| 2301-312120-5154000 | Alternate Plan | 1,400 | |
| | BEACH MAINTENANCE | | |
| 2601-544042-5100000 | Salaries (Pos 1, 2) | 7,000 | |
| 2601-544042-5152102 | Medicare | 100 | |
| 2601-544042-5153000 | Pension | 600 | |
| 2601-544042-5154000 | Alternate Plan | 600 | |
| TOTAL - Transfer Amount | | \$33,800 | |

Approval of this exemption also approves any additional vacancy directly arising from any internal transfer of personnel to fill this position without going outside the department.

Departmental Authorization _____ Date _____

Human Resources Department _____

RLC 2/9/11
Budget Office Authorization _____ Date _____

AUDITOR'S REVIEW

This budget amendment has been reviewed for validity of accounts and sufficiency of account balances used for budget transfer.

Reviewed by _____ Date _____

Auditor's Remarks _____

COMMISSIONERS COURT APPROVAL

Date Submitted _____ Date Approved 2/15/11

| Dept | Position # | Grade | Salary | FY2011 Fiscal Year |
|---|------------|-------|---|--------------------|
| (1) Vacancy Period remaining in Pos 3 | | | | |
| 4 pay periods as of 2/15/2011 | | | | |
| Flood Control | 03 | 9A | \$25,926 | \$ 3 989 |
| Title Heavy Equipment Operator | | | | |
| Vacant as of 2/18/2011 | | | | |
| Benefits | | | | 765 |
| 2370-296100-Positon 3 - Salary and Fringe Benefits | | | Total Cost of Approving 4 Pay Period Exemption | \$ 4,754 |
| (2) Vacancy Period remaining in Pos 10 | | | | |
| 1 2 pay periods as of 2/15/2011 | | | | |
| Seawall Maint | 10 | 10A | \$27,238 | \$ 1 257 |
| Title Seawall Maintenance Operator | | | | |
| Vacant as of 12/30/2010 | | | | |
| Benefits | | | | 241 |
| 2370-296121 - Position 10- Salary and Fringe Benefits | | | Total Cost of Approving 4 Pay Period Exemption | \$ 1 498 |
| (3) Vacancy Period remaining in Pos 7, 30, 49, 60 and 62 | | | | |
| 2 2 pay periods as of 2/15/2011 | | | | |
| FM Lateral Road | 7 | 12A | \$30 066 | \$ 2 544 |
| Title Mechanic I | | | | |
| Vacant as of 1/13/2011 | | | | |
| Benefits | | | | 421 |
| 2301-312120 - Position 7 | | | Total Cost of Approving 4 Pay Period Exemption | \$ 2 965 |
| 3 2 pay periods as of 2/15/2011 | | | | |
| FM Lateral Road | 30 | 10A | \$27 238 | \$ 3,352 |
| Title Heavy Equipment Operator -Paving | | | | |
| Vacant as of 1/26/2011 | | | | |
| Benefits | | | | 643 |
| 2301-312120 - Position 30 | | | Total Cost of Approving 4 Pay Period Exemption | \$ 3 995 |
| 2 2 pay periods as of 2/15/2011 | | | | |
| FM Lateral Road | 49 | 9A | \$25 926 | \$ 2 194 |
| Title Heavy Equipment Operator | | | | |
| Vacant as of 1/10/2011 | | | | |
| Benefits | | | | 421 |
| 2301-312120 - Position 49 | | | Total Cost of Approving 4 Pay Period Exemption | \$ 2 615 |
| 3 8 pay periods as of 2/15/2011 | | | | |
| FM Lateral Road | 60 | 15A | \$34 867 | \$ 5 096 |
| Title Shop Foreman | | | | |
| Vacant as of 2/9/2011 | | | | |
| Benefits | | | | 977 |
| 2301-312120 - Position 60 | | | Total Cost of Approving 4 Pay Period Exemption | \$ 6 073 |
| 2 2 pay periods as of 2/15/2011 | | | | |
| FM Lateral Road | 62 | 15A | \$34,867 | \$ 2 950 |
| Title Public Works Supervisor | | | | |
| Vacant as of 1/13/2011 | | | | |
| Benefits | | | | 566 |
| 2301-312120 - Position 62 | | | Total Cost of Approving 4 Pay Period Exemption | \$ 3 516 |
| 2301-312120-Positions 7,30,49,60,and 62 - Salaries and Fringe Benefits | | | | \$ 19,164 |
| (4) Vacancy Period remaining in Pos 1 and 2 | | | | |
| 3 8 pay periods as of 2/15/2011 | | | | |
| Beach Maint | 1 | 9A | \$25 926 | \$ 3 789 |
| Title Heavy Equipment Operator | | | | |
| Vacant as of 2/9/2011 | | | | |
| Benefits | | | | 727 |
| 2601-544042 - Position 1 | | | Total Cost of Approving 4 Pay Period Exemption | \$ 4 516 |
| 3 2 pay periods as of 2/15/2011 | | | | |
| Beach Maint | 2 | 9A | \$25 926 | \$ 3 191 |
| Title Heavy Equipment Operator | | | | |
| Vacant as of 2/9/2011 | | | | |
| Benefits | | | | 612 |
| 2601-544042 - Position 2 | | | Total Cost of Approving 4 Pay Period Exemption | \$ 3 803 |
| 2601-544042-Positions 1 and 2 - Salaries and Fringe Benefits | | | | \$ 8,319 |

Road & Bridge Department
Vacant positions as of 02/09/2011

| <u>Position</u> | <u>Vacancy date</u> | <u>Eligible hire date</u> | <u>Position #</u> |
|-----------------------------|---------------------|---------------------------|-------------------|
| Seawall Maint Operator | 12/30/2010 | 3/3/2011 | 2370 296121 10 |
| HEO-1-Drainage | 1/10/2011 | 3/17/2011 | 2301 312120 49 |
| Mechanic I | 1/13/2011 | 3/17/2011 | 2301 312120 07 |
| Public Works Supervisor | 1/13/2011 | 3/17/2011 | 2301 312120 62 |
| HEO-2, Paving | 1/26/2011 | 3/31/2011 | 2301 312120 30 |
| HEO-1, Maint, Bolivar | 2/4/2011 | 3/31/2011 | 2601 544042 02 |
| HEO-1, Drainage, Bolivar | 2/18/2011 | 4/28/2011 | 2370 296100 03 |
| Shop Foreman | 2/9/2011 | 4/14/2011 | 2301 312120 60 |
| HEO-1, Beach Maint, Bolivar | 2/9/2011 | 4/14/2011 | 2601 544042 01 |

AGENDA

ITEM

#17



THE COUNTY OF GALVESTON

On this 15th day of February 2011, the **Commissioners' Court of Galveston County, Texas** convened in a Regularly Scheduled meeting with the following members thereof present

Mark Henry
Patrick F. Doyle
Kevin OBrien
Stephen D. Holmes
Kenneth Clark
Dwight D. Sullivan

County Judge;
Commissioner, Precinct No. 1; absent
Commissioner, Precinct No. 2;
Commissioner, Precinct No. 3; absent
Commissioner, Precinct No. 4; and
County Clerk

when the following proceedings, among others, were had, to-wit

WHEREAS, when spring approaches, violent weather – tornadoes, flooding, wind and lightning – becomes a greater threat to Galveston County residents There is no way to predetermine the time and location of a storm. However, it is inevitable that storms of this sort will impact the Galveston County area; and

WHEREAS, when thunderstorms occur more severe weather is possible to follow The leading causes of death from severe weather are flooding and lightning In addition, residents, businesses, and agencies in the area must be aware of the vulnerability to storms and be prepared to take appropriate actions, and

WHEREAS, individuals and public and private entities should take steps to minimize the effects of storms on life, property, and normal activities through effective planning and mitigating actions, and

WHEREAS, preparedness information can be obtained from the Galveston County Office of Emergency Management as well as your local libraries, the Internet and National Weather Service office This information should be used to develop family emergency plans to protect the lives and property of your loved ones

NOW, THEREFORE, BE IT RESOLVED that the Commissioners Court of Galveston Count does hereby urge everyone in our community to learn more about severe weather threats in our area

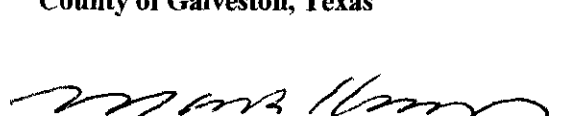
THEREFORE, in official recognition of this statewide event, the Commissioners' Court of Galveston County hereby proclaims the week of February 20 through February, 26, 2011 as **"SEVERE WEATHER AWARENESS WEEK"** in Galveston County

UPON MOTION DULY MADE AND SECONDED the above Resolution was unanimously passed on this 15th day of February 2011

Attest:

By: County of Galveston, Texas



Dwight D. Sullivan, County Clerk


Mark Henry, County Judge

Absent
Patrick Doyle, Comm., Pct. #1


Kevin OBrien, Comm., Pct. #2

Absent
Stephen D. Holmes, Comm., Pct. #3


Kenneth Clark, Comm., Pct. #4

AGENDA

ITEM

#18a

COMMISSIONER'S COURT BUYOUT LIST 2/16/2011 COURT ACTION DATE

| No | Court Action Date | GCAD Number | Property ID | Owner's Last Name | Owner's First Name | Damaged Property Address | Presented Offer Date |
|----|-------------------|--------------------|-------------|-------------------|------------------------------|--|----------------------|
| 1 | 4/14/2010 | 4204-0001-0010-000 | R124980 | Wooley | Tom D & Melinda | 16702 W Beach Rd, Jamaica Beach, TX | 3/18/2010 |
| 2 | 4/14/2010 | 4204-0001-0011-000 | R124981 | Shubert | Linda E & Jack | 16706 W Beach Rd, Jamaica Beach, TX | 3/16/2010 |
| 3 | 4/14/2010 | 4204-0002-0010-000 | R125003 | Picone | Arthur Jr & Christy Schluter | 16734 W Beach Rd, Jamaica Beach, TX | 3/14/2010 |
| 4 | 4/14/2010 | 4215-0000-0002-000 | R125371 | Jammal | Cory T | 16929 Jamaica Beach Rd, Jamaica Beach, TX | 3/18/2010 |
| 5 | 4/14/2010 | 4215-0000-0003-000 | R125372 | Rice | William R | 16925 Jamaica Beach Rd, Jamaica Beach, TX | 3/18/2010 |
| 6 | 4/14/2010 | 4215-0000-0004-000 | R125373 | McDaniel | Michael | 16921 Jamaica Beach Rd, Jamaica Beach, TX | 3/17/2010 |
| 7 | 4/14/2010 | 4215-0000-0007-000 | R125376 | Van Vulpin | Pauline & Betty F Wallace | 16913 Jamaica Beach Rd, Jamaica Beach, TX | 3/20/2010 |
| 8 | 4/14/2010 | 4215-0000-0010-000 | R125378 | Murphy | Anne | 16930 Beachcomber, Jamaica Beach, TX | 3/16/2010 |
| 9 | 4/14/2010 | 1204-0000-0024-000 | R172208 | McGee | Webster R | 2784 Hwy 87 Gilchrist TX 77617 | 4/1/2010 |
| 10 | 4/14/2010 | 4050-0000-0341-000 | R179218 | Vandling | Weny & Robert | 2578 Holiday Drive Crystal Beach, TX 77650 | 3/18/2010 |
| 11 | 4/14/2010 | 4980-0003-0029-000 | R179403 | Jacobs | Dan | 963 S Stingaree Dr Crystal Beach, TX 77650 | 4/5/2010 |
| 12 | 4/14/2010 | 6040-0000-0028-000 | R179921 | Downs | Bradford K & Clara | 2888 Tropicana Dr Crystal Beach, TX 77650 | 3/16/2010 |
| 13 | 4/14/2010 | 6040-0000-0033-000 | R179925 | Meaux, Sr | Lamont E | 2910 Tropicana Dr, Crystal Beach, TX | 3/17/2010 |
| 14 | 4/14/2010 | 6040-0000-0034-000 | R179926 | Brown | James N, DOS | 2918 Tropicana Dr, Crystal Beach, TX | 3/16/2010 |
| 15 | 4/14/2010 | 6040-0000-0035-000 | R179927 | Wolfe | Larry | 2920 Tropicana, Crystal Beach, TX | 3/17/2010 |
| 16 | 4/14/2010 | 7120-0008-0011-000 | R180977 | Spell | Lena J | 2809 Tradewinds Crystal Beach, TX 77650 | 3/16/2010 |
| 17 | 4/14/2010 | 7120-0008-0012-000 | R180978 | Cowle | Mark | 2793 Tradewinds Ln, Crystal Beach, TX | 3/16/2010 |
| 18 | 4/14/2010 | 7120-0008-0013-000 | R180979 | Garza | Charles V | 2789 Tradewind Ln, Crystal Beach, TX | 3/16/2010 |
| 19 | 4/14/2010 | 7120-0010-0004-000 | R180989 | Bridwell | Ronald P | 2764 Tradewind Ln, Crystal Beach, TX | 3/16/2010 |
| 20 | 4/14/2010 | 7120-0011-0001-000 | R181004 | Branchville | Robert | 2782 Tradewind Ln, Crystal Beach, TX | 3/16/2010 |
| 21 | 4/14/2010 | 7120-0011-0005-000 | R181008 | Andrues | Paul | 2794 Tradewind Ln Crystal Beach, TX 77650 | 3/17/2010 |
| 22 | 4/14/2010 | 7120-0011-0008-000 | R181012 | Salter | James A | 2812 Tradewind Ln, Crystal Beach, TX | 3/16/2010 |
| 23 | 4/14/2010 | 1204-0000-0002-000 | R172188 | Sanchez | Eddie & Elizabeth | 2618 Hwy 87 Gilchrist TX 77617 | 4/1/2010 |
| 24 | 4/14/2010 | 1204-0000-0004-000 | R172188 | Konarik | Victor & Patrice | 2632 Hwy 87 Gilchrist TX 77617 | 4/14/2010 |
| 25 | 4/14/2010 | 1204-0000-0005-000 | R172189 | Popejoy, Jr | Lee T | 2640 Hwy 87 Gilchrist, TX 77617 | 4/6/2010 |
| 26 | 4/14/2010 | 1204-0000-0017-000 | R172201 | Miller | Michael D | 2728 Hwy 87 Gilchrist TX 77617 | 4/14/2010 |
| 27 | 4/14/2010 | 1204-0000-0018-000 | R172202 | Kildand | Gloria | 2736 Hwy 87 Gilchrist TX 77617 | 4/14/2010 |
| 28 | 4/14/2010 | 1204-0000-0023-000 | R172207 | Darter | Bruce & Leonard, David | 2782 Hwy 87 Gilchrist TX 77617 | 4/14/2010 |
| 29 | 4/14/2010 | 1204-0000-0028-000 | R172212 | Jones | Scott & Shannon | 2810 Hwy 87 Gilchrist, TX 77617 | 4/8/2010 |
| 30 | 4/14/2010 | 1204-0000-0028-000 | R172213 | Callin | Jeff & Kay | 2820 Hwy 87 Gilchrist, TX 77617 | 4/5/2010 |
| 31 | 4/14/2010 | 1204-0000-0032-000 | R172216 | Reedy | Jean M | 2834 Hwy 87 Gilchrist TX 77617 | 4/5/2010 |
| 32 | 4/14/2010 | 1204-0000-0038-002 | R172224 | Sage | Hope | 2898 Hwy 87 Gilchrist, TX 77617 | 4/12/2010 |
| 33 | 4/14/2010 | 0064-0022-0008-000 | R177048 | Paul | John W. | 1426 Hwy 87 Gilchrist TX 77617 | 4/9/2010 |
| 34 | 4/14/2010 | 2270-0000-0006-004 | R177080 | Staggis | Willis Ray | 978 Baker Ln Gilchrist, TX 77617 | 4/15/2010 |
| 35 | 4/14/2010 | 2655-0002-0008-000 | R177088 | Capen | Kyle & Mandy | 972 Bluestein Gilchrist, TX 77617 | 4/15/2010 |
| 36 | 4/14/2010 | 2655-0002-0008-000 | R177207 | Oehlers | Beth Larnell & Eddie | 994 Elizabeth St, Gilchrist TX 77617 Lots 38-4 | 4/14/2010 |
| 37 | 4/14/2010 | 2657-0002-0005-000 | R177208 | Oehlers | Beth Larnell & Eddie | 990 Elizabeth St, Gilchrist TX 77617 | 4/14/2010 |
| 38 | 4/14/2010 | 2657-0002-0006-000 | R177209 | Oehlers | Beth Larnell & Eddie | 986 Elizabeth St, Gilchrist TX 77617 Lots 68-7 | 4/14/2010 |
| 39 | 4/14/2010 | 2657-0002-0007-000 | R177210 | Oehlers | Beth Larnell & Eddie | 980 Elizabeth St, Gilchrist TX 77617 | 4/14/2010 |
| 40 | 4/14/2010 | 2657-0002-0008-000 | R177211 | Rogers | Larry & Kayley | 976 Elizabeth St, Gilchrist TX 77617 | 4/15/2010 |
| 41 | 4/14/2010 | 2657-0003-0003-000 | R177224 | Roberts | Marilyn | 989 Elizabeth St, Gilchrist TX 77617 | 4/14/2010 |
| 42 | 4/14/2010 | 2657-0003-0004-000 | R177226 | Giles-Saunders | Lori | 985 Elizabeth St, Gilchrist TX 77617 | 4/14/2010 |

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|----|-------------------|--------------------|-------------|-------------------|--------------------|---|----------------------|
| 43 | 4/21/2010 | 2658-0001-0005-001 | R117253 | Hymen | Barbara S | 973 Mee St Gilchrist TX 77617 | 4/15/2010 |
| 44 | 4/21/2010 | 2658-0002-0003-000 | R117255 | Livingston | Patrick J E | 968 Church St Gilchrist TX 77617 | 4/12/2010 |
| 45 | 4/21/2010 | 3585-0011-0000-011 | R117921 | De Lis | Teresa A | 998 Alicia Dr Gilchrist TX 77617 | 4/14/2010 |
| 46 | 4/21/2010 | 3587-0021-0008-000 | R117788 | Heinrich | Paul Ray | 1008 Black's Slip Rd Gilchrist TX 77617 | 4/14/2010 |
| 47 | 4/21/2010 | 0094-0009-0000-000 | R117784 | Rodriguez | Janet B | 1748 Highway 87 Gilchrist TX 77617 | 4/14/2010 |
| 48 | 4/21/2010 | 7335-0002-0004-000 | R176177 | Klump | Kelly | 984-A Beaumont St Gilchrist TX 77617 | 4/14/2010 |
| 49 | 4/21/2010 | 7071-0009-0057-000 | R178731 | McClernan | Jessie D | 3388 Sand Castle Crystal Beach TX 77650 | 4/14/2010 |
| 50 | 4/21/2010 | 3550-0019-0004-000 | R178852 | Rogers | Douglas & Marjoe | 3012 Cedar Lane Crystal Beach TX 77650 | 4/14/2010 |
| 51 | 4/21/2010 | 3550-0019-0005-000 | R178853 | Taylor | Michael | 3016 Cedar Lane Crystal Beach TX 77650 | 4/14/2010 |
| 52 | 4/21/2010 | 4050-0004-0278-000 | R179159 | Harvey | Henry & Mary | 2551 Holiday Dr Crystal Beach TX 77650 | 4/14/2010 |
| 53 | 4/21/2010 | 4050-0004-0328-000 | R179207 | Ormy | Gregory P | 2528 Holiday Crystal Beach TX 77650 | 4/14/2010 |
| 54 | 4/21/2010 | 4467-0007-0008-000 | R179229 | Murphy | Robert & Carolyn | 3208 Treasure Ln Crystal Beach TX 77650 | 4/14/2010 |
| 55 | 4/21/2010 | 6275-0001-0008-000 | R179041 | Hawthorne | Steve A | 2300 Trindad Crystal Beach TX 77650 | 4/14/2010 |
| 56 | 4/21/2010 | 6755-0001-0001-000 | R180267 | Clark | Wanda B | 2906 Gulf Dr Lbs 1 & 2 Crystal Beach TX 77650 | 4/14/2010 |
| 57 | 4/21/2010 | 7120-0009-0008-000 | R180075 | Kantzen | Wendell | 2817 Tradewinds Crystal Beach TX 77650 | 4/14/2010 |
| 58 | 4/21/2010 | 7120-0013-0008-000 | R181011 | Sutton | Syed | 2808 Tradewinds Crystal Beach TX 77650 | 4/14/2010 |
| 59 | 4/21/2010 | 8659-0004-0005-000 | R217387 | Reynow | Tim | 1844 Avenue J Crystal Beach TX 77650 | 4/14/2010 |
| 60 | 4/21/2010 | 3955-0004-0005-000 | R217388 | Marian | Shabo | 1924 Avenue J Crystal Beach TX 77650 | 4/14/2010 |
| 61 | 4/21/2010 | 2709-0001-0005-000 | R281876 | O'Brien | Doris M | 3086 Jermes St Crystal Beach TX 77650 | 4/15/2010 |
| 62 | 4/21/2010 | 0064-0002-0001-000 | R284510 | Wright | James H | 1644 Hwy 87 Gilchrist TX 77617 | 4/13/2010 |
| 63 | 4/21/2010 | 0064-0101-0003-000 | R284507 | Crouch | Deanna | 978 Seely Dr Gilchrist TX 77617 | 4/13/2010 |
| 64 | 4/21/2010 | 0064-0101-0003-000 | R285174 | Palguta | David | 988 Mazzio St Gilchrist TX 77617 | 4/13/2010 |
| 65 | 4/21/2010 | 1204-0009-0008-004 | R375451 | Siege | Hope | 2872 Hwy 87 Gilchrist TX 77617 | 4/13/2010 |
| 66 | 4/21/2010 | 8958-0009-0008-001 | R285178 | Crowell | Harold W | 1848 Avenue J Crystal Beach TX 77650 | 4/13/2010 |
| 67 | 4/21/2010 | 4050-0009-0003-000 | R405554 | Ormy | Gregory P | 2824 Holiday Crystal Beach TX 77650 | 4/14/2010 |
| 68 | 4/21/2010 | 0264-0022-0003-003 | R423304 | Vertucci | Garold & Sandra | 1414 Hwy 87 Gilchrist TX 77617 | 4/14/2010 |
| 69 | 4/21/2010 | 1825-0004-0019-000 | R510022 | Taylor | Michael | 973 Caplen Gilchrist TX 77617 | 4/14/2010 |
| 70 | 4/21/2010 | 7385-0002-0004-001 | R511544 | Klump | Kelly | 984-B Beaumont St Gilchrist TX 77617 | 4/14/2010 |
| 71 | 5/5/2010 | 1204-0000-0008-000 | R172190 | Sarnan | Linda R | 2648 Hwy 87 Gilchrist TX 77617 | 4/18/2010 |
| 72 | 5/5/2010 | 1204-0000-0020-000 | R172204 | Hancock | Doug & Gail | 2752 Hwy 87 Gilchrist TX 77617 | 4/21/2010 |
| 73 | 5/5/2010 | 1204-0000-0030-000 | R172214 | Smith | Greg & Joie | 2826 Hwy 87 Gilchrist TX 77617 | 4/21/2010 |
| 74 | 5/5/2010 | 2205-0000-0280-000 | R172505 | Carney | Lille M | 1412 Van Sant Gilchrist TX 77617 | 4/27/2010 |
| 75 | 5/5/2010 | 0064-0022-0000-000 | R173821 | Moore, Jr | Teddy | 1188 Bryants Ln Caplen TX 77617 | 4/20/2010 |
| 76 | 5/5/2010 | 2210-0003-0003-000 | R178944 | Alon | Stephen J | 989 Johnson Rd Gilchrist TX 77617 | 4/16/2010 |
| 77 | 5/5/2010 | 2210-0003-0007-000 | R178948 | Woodson | Michael | 980 Lazy Lane Gilchrist TX 77617 | 4/27/2010 |
| 78 | 5/5/2010 | 3585-0011-0000-003 | R177512 | Breit | Mary E & Joseph D | 979 Alicia Dr Gilchrist TX 77617 | 4/16/2010 |
| 79 | 5/5/2010 | 7335-0001-0002-002 | R178170 | Russenberger | Frank | 981 Beaumont Ave Gilchrist TX 77617 | 4/16/2010 |
| 80 | 5/5/2010 | 1087-0000-0090-000 | R178476 | Hooper | Fred D, Jr | 2116 Gulf St Crystal Beach TX 77650 | 4/17/2010 |
| 81 | 5/5/2010 | 4050-0000-0331-000 | R179208 | Thornlon | Patricia | 2818 Holiday Dr Crystal Beach TX 77650 | 4/27/2010 |
| 82 | 5/5/2010 | 4050-0000-0342-000 | R179219 | Cramer | Alan | 2574 Holiday Crystal Beach TX 77650 | 4/21/2010 |
| 83 | 5/5/2010 | 5135-0000-0043-000 | R179477 | Hebert | Alton John | 849 Meyning Ln Crystal Beach TX 77650 | 4/27/2010 |
| 84 | 5/5/2010 | 0068-0012-0000-000 | R181375 | Cramer | Alan | 1098 Hwy 87 Gilchrist TX 77617 | 4/21/2010 |
| 85 | 5/5/2010 | 6550-0008-0015-000 | R186431 | Hughes | Benny H & Allison | 3592 Tarpon Way Crystal Beach TX 77650 | 4/19/2010 |

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| 86 | 5/5/2010 | 1885-0000-0134-001 | R217602 | Jacobs | Dan | 1142 Gulfview Rd Crystal Beach, TX 77650 | 4/22/2010 |
| 87 | 5/5/2010 | 3888-0000-0003-000 | R217389 | Niel | Paul | 1840 Avenue J Crystal Beach, TX 77650 | 4/15/2010 |
| 88 | 5/5/2010 | 3888-0000-0011-000 | R217387 | Henley | Terry | 1937 Avenue J Crystal Beach, TX 77650 | 4/16/2010 |
| 89 | 5/5/2010 | 3888-0000-0012-000 | R217386 | Henley | Terry | 1839 Avenue J Crystal Beach, TX 77650 | 4/15/2010 |
| 90 | 5/5/2010 | 7338-0000-0001-001 | R228783 | Thornton | Jack & Jennie | 982 Austin Dr Gilchrist TX 77617 | 4/27/2010 |
| 91 | 5/12/2010 | 4107-0000-0021-002 | R170402 | Wall, Jr | CH | 955 James Rd Gilchrist TX 77617 | 4/21/2010 |
| 92 | 5/12/2010 | 2205-0000-0423-000 | R172633 | Nguyen | Kim | 1023 Mabry Gilchrist TX 77617 | 4/28/2010 |
| 93 | 5/12/2010 | 1875-0004-0011-000 | R176623 | Rosales Motola | Ysidoro | 998 Marjorie Gilchrist TX 77617 | 4/27/2010 |
| 94 | 5/12/2010 | 3278-0001-0033-000 | R177332 | Gramer | Alan | 1140 Faggards Slip Gilchrist TX 77617 | 4/29/2010 |
| 95 | 5/12/2010 | 3886-0011-0000-001 | R177910 | Fulmer | Steven I & Nancy | 999 Alicia Dr Gilchrist TX 77617 | 4/21/2010 |
| 96 | 5/12/2010 | 5010-0000-0016-000 | R177984 | Mazzu | Thomas J | 977 Mazzu St Gilchrist TX 77617 | 4/28/2010 |
| 97 | 5/12/2010 | 0064-0073-0000-000 | R178142 | Sartwell | Charlie | 1720 Hwy 87 Gilchrist TX 77617 | 4/15/2010 |
| 98 | 5/12/2010 | 4050-0000-0338-000 | R179213 | Mullins | Katherine J & Robert W | 2596 Holiday Crystal Beach TX 77650 | 4/26/2010 |
| 99 | 5/12/2010 | 4050-0000-0337-000 | R179214 | Baker | John R | 2590 Holiday Dr Crystal Beach TX 77650 | 4/26/2010 |
| 100 | 5/12/2010 | 4050-0000-0339-000 | R179215 | Gollas | Joe | 2584 Holiday Crystal Beach TX 77650 | 4/26/2010 |
| 101 | 5/12/2010 | 4467-0001-0001-000 | R179222 | Albrecht | Stephen & Robin | 3266 Treasure Ln Crystal Beach TX 77650 | 4/26/2010 |
| 102 | 5/12/2010 | 4467-0002-0001-000 | R179240 | Forey | Richard | 3264 Pridesway Crystal Beach TX 77650 | 4/27/2010 |
| 103 | 5/12/2010 | 4980-0004-0027-000 | R179429 | Mullins | Katherine J & Robert W | 968 Singaree Dr Crystal Beach TX 77650 | 4/26/2010 |
| 104 | 5/12/2010 | 5335-0000-0008-000 | R179580 | Arnold | William | 2188 Nolsy Waves Ln Crystal Beach TX 77650 | 4/28/2010 |
| 105 | 5/12/2010 | 6383-0001-0007-000 | R180300 | Cordts | E G, Jr | 3530 Smiths Point Crystal Beach TX 77650 | 4/28/2010 |
| 106 | 5/12/2010 | 6383-0001-0008-000 | R180302 | Streety | Steven | 3530 Smiths Point Crystal Beach TX 77650 | 4/28/2010 |
| 107 | 5/12/2010 | 6275-0001-0012-000 | R180414 | Slem | Joan | 2340 Trinidad Crystal Beach TX 77650 | 4/28/2010 |
| 108 | 5/12/2010 | 0688-0010-0000-000 | R181373 | Anderson | Martha E | 962 Martha's Vineyard Ln Gilchrist TX 77617 | 4/26/2010 |
| 109 | 5/12/2010 | 3200-0000-0212-000 | R216218 | Ballew | Mike & Margo | 1342 Emerald Dr Crystal Beach, TX 77650 | 4/26/2010 |
| 110 | 5/12/2010 | 3201-0003-0048-000 | R216553 | Sansone | Philip | 2030 Seaside Dr Crystal Beach TX 77650 | 4/23/2010 |
| 111 | 5/12/2010 | 5855-0001-0017-000 | R217648 | Prosl | Theodore | 1990 Gulf Rd Crystal Beach TX 77650 | 4/23/2010 |
| 112 | 5/19/2010 | 4107-0000-0008-000 | R170388 | Randall | Lionel | 987 Cade St Gilchrist TX 77617 | 4/28/2010 |
| 113 | 5/19/2010 | 1204-0000-0008-000 | R173183 | Shell's Gilchrist House | Kourek Scott L & Michelle | 2870 Hwy 87 Gilchrist TX 77617 | 4/28/2010 |
| 114 | 5/19/2010 | 3208-0000-0126-000 | R172351 | Berry | Yvonne | 1413 Van Sant Gilchrist TX 77617 | 5/3/2010 |
| 115 | 5/19/2010 | 2205-0000-0447-000 | R172655 | Boudreaux | David | 1118 Mabry Gilchrist TX 77617 | 5/1/2010 |
| 116 | 5/19/2010 | 0054-0003-0000-000 | R173798 | Bauer | Arthur R & Gail E | 990 Gordon Dr Caplen TX 77617 | 4/30/2010 |
| 117 | 5/19/2010 | 0084-0049-0000-000 | R176668 | Sisk | Dorothy | 1608 Hwy 87 Gilchrist TX 77617 | 5/4/2010 |
| 118 | 5/19/2010 | 1590-0002-0021-000 | R176884 | Minocchi | Marjanne | 1014 Deena St Gilchrist TX 77617 | 5/11/2010 |
| 119 | 5/19/2010 | 2210-0002-0011-000 | R176637 | Wells | Ross & Daughtry, Richard | 1362 Keith Ave Gilchrist TX 77617 | 5/11/2010 |
| 120 | 5/19/2010 | 2210-0003-0014-000 | R176655 | Gregory | Richard B & Marcia | 1375 Keith Caplen TX 77617 | 4/28/2010 |
| 121 | 5/19/2010 | 3888-0001-0008-002 | R177359 | Atkinson | John S | 988 Kinks Rd Gilchrist TX 77617 | 4/23/2010 |
| 122 | 5/19/2010 | 3888-0001-0008-002 | R177261 | Clark | Rons & Barbara | 992 Kirk Rd Gilchrist TX 77617 | 5/4/2010 |
| 123 | 5/19/2010 | 3278-0001-0025-000 | R177324 | Meadows | Bobby J | 1112 Faggard Slip Rd Gilchrist TX 77617 | 5/11/2010 |

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| 124 | 5/1/2010 | 3505 0010 0004 000 | R17548 | Shenka | Frank | 980 Kirkpatrick Gilchrist TX 77617 | 5/4/2010 |
| 125 | 5/1/2010 | 3495 0030 0006 001 | R17781 | Robbins | Cliff | 983 French Road Gilchrist TX 77617 | 5/7/2010 |
| 126 | 5/1/2010 | 3510 0020 0018 000 | R17787 | Mazzoli | Donald J & Anna M | 989 Mazzoli St Gilchrist TX 77617 | 4/29/2010 |
| 127 | 5/1/2010 | 1087 0000 0080 000 | R17840 | Harvey Submitter | Mary N & Kenneth | 865 Alberdie Dr Crystal Beach TX 77650 | 5/5/2010 |
| 128 | 5/1/2010 | 3075 0000 0010 000 | R17831 | Frost | Jack | 2389 Sand Drift Crystal Beach TX 77650 | 5/7/2010 |
| 129 | 5/1/2010 | 4080 0000 0204 000 | R17887 | Gaspard | Norman & Regina | 2601 Breaker Crystal Beach TX 77650 | 5/11/2010 |
| 130 | 5/1/2010 | 6770 0001 0015 000 | R18058 | Hatch | Sherrye | 3184 Gulf Castle Crystal Beach TX 77650 | 4/14/2010 |
| 131 | 5/1/2010 | 6550 0001 0016 000 | R18542 | Nichols | H G, Sr estate of R Allan | 3594 Tarpon Way Crystal Beach TX 77650 | 5/7/2010 |
| 132 | 5/1/2010 | 1154 0000 0018 000 | R21424 | Quinn | Robert G | 1390 Gulf Crystal Beach TX 77650 | 5/8/2010 |
| 133 | 5/1/2010 | 3200 0000 0010 000 | R21876 | Burgess | James C & Irene A | 1348 Emerald Dr Crystal Beach TX 77650 | 4/29/2010 |
| 134 | 5/1/2010 | 1200 0000 0283 000 | R21886 | Unruh | James & Lullala | 803 Sunrise Emerald Beach TX 77650 | 5/11/2010 |
| 135 | 5/1/2010 | 3200 0000 0285 000 | R21887 | Folkis | Ed B | 1335 Emerald Dr Crystal Beach TX 77650 | 5/7/2010 |
| 136 | 5/1/2010 | 3200 0000 0483 000 | R21844 | Lees | William | 1320 Emerald Dr Crystal Beach TX 77650 | 5/7/2010 |
| 137 | 5/1/2010 | | | | | | 5/7/2010 |
| 138 | 5/1/2010 | | | | | | |
| 139 | 5/1/2010 | | | | | | |
| 140 | 5/1/2010 | | | | | | |
| 141 | 5/1/2010 | | | | | | |
| 142 | 5/1/2010 | | | | | | |
| 143 | 5/1/2010 | | | | | | |
| 144 | 5/1/2010 | | | | | | |
| 145 | 5/1/2010 | | | | | | |
| 146 | 5/1/2010 | | | | | | |
| 147 | 5/1/2010 | | | | | | |
| 148 | 5/1/2010 | | | | | | |
| 149 | 5/1/2010 | | | | | | |
| 150 | 5/2/2010 | 4125 0000 0020 000 | R176428 | Galewsky | Harry | 958 James Rd Gilchrist TX 77617 | 5/19/2010 |
| 151 | 5/2/2010 | 90 0000 0018 000 | R17688 | Todd | Laura Ann & Monroe Lee | 1038 Owens St Gilchrist TX 77617 | 5/14/2010 |
| 152 | 5/2/2010 | 55 0000 0004 000 | R17650 | Reyn | Harry R | 970 Holly St Gilchrist TX 77617 | 5/18/2010 |
| 153 | 5/2/2010 | 55 0000 0001 000 | R17651 | Finley | George Larry Carolyn | 970 Holly St Gilchrist TX 77617 | 5/18/2010 |
| 154 | 5/2/2010 | 55 0000 0001 000 | R17652 | Spradling | Aless Ann Shell | 976 Holly St Gilchrist TX 77617 | 5/18/2010 |
| 155 | 5/2/2010 | 55 0000 0001 000 | R17653 | Blackwell | Daniel | 968 Johnson Rd Gilchrist TX 77617 | 5/18/2010 |
| 156 | 5/2/2010 | 55 0000 0001 000 | R17654 | Valetta | Richard & Teresa | 974 Main St Gilchrist TX 77617 | 5/18/2010 |
| 157 | 5/2/2010 | 55 0000 0001 000 | R17655 | Hellinger | Charles N | 1048 Waco Gilchrist TX 77650 | 5/18/2010 |
| 158 | 5/2/2010 | 55 0000 0001 000 | R17656 | Ladden | Donald & Anna Lee | 978 Gary St Gilchrist TX 77617 | 5/18/2010 |
| 159 | 5/2/2010 | 55 0000 0001 000 | R17657 | Buehler | Michael | 983 Box Rd Gilchrist TX 77617 | 5/18/2010 |
| 160 | 5/2/2010 | 55 0000 0001 000 | R17658 | Martino | Howard Anthony & Sandra | 977 S Owens St Gilchrist TX 77617 | 5/18/2010 |

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| 161 | 6/2/2010 | 3075 0000 0008 000 | R178520 | Radley | Don/Radley Family LP | 2402 Sand Drift Ln Crystal Beach TX 77650 | 5/18/2010 |
| 162 | 6/2/2010 | 5135 0000 0042 000 | R179476 | Hanson, Todd | Beachrock Trust | 855 Meynig Dr Crystal Beach TX 77650 | 5/10/2010 |
| 163 | 6/2/2010 | 1845 0003 0016 000 | R214539 | Cramer | Alan | 1848 Pompano Crystal Beach TX 77650 | 5/19/2010 |
| 164 | 6/2/2010 | 1845 0003 0004 000 | R214566 | Denena | Johnny | 1800 Redfish Lane Crystal Beach, TX 77650 | 5/17/2010 |
| 165 | 6/2/2010 | 1845 0000 0143 000 | R214719 | Hulse | LMH Trust | 819 East Rd Crystal Beach TX 77650 | 5/13/2010 |
| 166 | 6/2/2010 | 6280 0010 0001 000 | R218028 | Plum | Beth & Russell | 1762 Red Fish Ln Crystal Beach TX 77650 | 5/14/2010 |
| 167 | 6/2/2010 | 6260 0010 0008 000 | R218031 | Rogers | Douglas | 1782 Redfish Ln Crystal Beach TX 77650 | 5/21/2010 |
| 168 | 6/2/2010 | 7315 0000 0040 000 | R218272 | Langtree | John A | 830 Alma Ln Crystal Beach, TX 77650 | 5/20/2010 |
| 169 | 6/2/2010 | 3278 0001 0070 001 | R301412 | Forsythe | Sallie & Jessie | 1275 Fagbards Slip Gilchrist TX 77617 | 5/13/2010 |
| 170 | 6/9/2010 | 2205 0000 0197 000 | R172421 | Wheeler | Elleen | 1071 Van Sant Gilchrist TX 77617 | 5/25/2010 |
| 171 | 6/9/2010 | 4040 0000 0026 000 | R172894 | Harwell | Michael | 2552 Hwy 87 Gilchrist TX 77617 | 5/19/2010 |
| 172 | 6/9/2010 | 4040 0000 0031 000 | R172899 | Stronach | Donald A & Marjane A | 2548 Hwy 87 Gilchrist TX 77617 | 5/26/2010 |
| 173 | 6/9/2010 | 2210 0002 0007 000 | R176935 | McAbee | David | 1376 Keith Ave Gilchrist TX 77617 | 5/18/2010 |
| 174 | 6/9/2010 | 2955 0002 0013 000 | R177099 | Fuseller | Harold & Elaine | 977 Bay St Gilchrist TX 77617 | 5/24/2010 |
| 175 | 6/9/2010 | 4660 0018 0009 000 | R177938 | Johnston | Irwin B | 989 Daigle Dr Gilchrist TX 77617 | 5/26/2010 |
| 176 | 6/9/2010 | 5670 0000 0176 000 | R179886 | Eakins | Gary W | 2478 Gilmore Crystal Beach TX 77650 | 5/21/2010 |
| 177 | 6/9/2010 | 7120 0003 0028 000 | R180786 | Arisco | Ida Joyce | 915 Driftwood Dr Crystal Beach TX 77650 | 5/25/2010 |
| 178 | 6/9/2010 | 3201 0013 0214 000 | R216693 | Cribbs | C Haden Jr | 2033 Lakeview Dr Crystal Beach TX 77650 | 5/25/2010 |
| 179 | 6/9/2010 | 3201 0013 0215 000 | R216695 | Cribbs | C Haden, Jr | 2025 Lakeview Dr Crystal Beach, TX 77650 | 5/25/2010 |
| 180 | 6/9/2010 | 6280 0010 0004 000 | R218029 | Umstead | Billy J & Yonko | 1774 Redfish Ln Crystal Beach TX 77650 | 5/24/2010 |
| 181 | 6/9/2010 | 7335 0000 0001 003 | R363828 | Escagne | Allen H | 997 Butterfield Ln Gilchrist TX 77617 | 5/25/2010 |
| 182 | 6/16/2010 | 1840 0000 0001 000 | R170266 | Kennett | Lyn Pfland | 937 James Rd Gilchrist TX 77617 | 5/27/2010 |
| 183 | 6/16/2010 | 2119 0000 0003 001 | R170357 | Maynard | Glenda W | 846 Miami Gilchrist TX 77617 | 5/28/2010 |
| 184 | 6/16/2010 | 4040 0000 0022 000 | R172890 | Martino | Joseph | 2318 Hwy 87 Gilchrist TX 77617 | 5/25/2010 |
| 185 | 6/16/2010 | 1510 0001 0017 000 | R176782 | Beasley | William E | 1955 Hwy 87 Gilchrist TX 776517 | 6/8/2010 |
| 186 | 6/16/2010 | 1635 0000 0080 000 | R176864 | Bristow | Marvin E & Patricia | 1048 Beachfront Rd Gilchrist TX | 6/2/2010 |
| 187 | 6/16/2010 | 2955 0002 0007 000 | R177091 | Johnson | Larry W | 982 Gayle St Gilchrist TX 77617 | 5/25/2010 |
| 188 | 6/16/2010 | 2957 0002 0016 000 | R177219 | Goss | Randall & Lynvia | 989 Margaret Gilchrist TX 77617 | 5/27/2010 |
| 189 | 6/16/2010 | 3585 0013 0004 000 | R177531 | Kurtin | Mark & Deborah | 988 Fagbards Slip Gilchrist TX 77617 | 6/8/2010 |
| 190 | 6/16/2010 | 3587 0014 0008 000 | R177720 | McNeill-Henney | Stephanie & Julie-Chris | 1029 Gulf Supply Rd Gilchrist TX 77617 | 5/28/2010 |
| 191 | 6/16/2010 | 6182 0000 0001 000 | R178116 | Brown | Clint Wayne | 1047 Joy St Gilchrist TX 77617 | 6/8/2010 |
| 192 | 6/16/2010 | 7335 0000 0004 001 | R178203 | Tabor | Richard F. & Anna J | 997 Geary St Gilchrist TX 77617 | 5/31/2010 |
| 193 | 6/16/2010 | 7120 0012 0003 000 | R181015 | Snakes | Fred | 2824 Tradewinds Crystal Beach TX 77650 | 6/2/2010 |
| 194 | 6/16/2010 | 1868 0000 0128 001 | R214690 | Hogan | Claudine | 1114 Gulfview Dr Crystal Beach TX 77650 | 5/28/2010 |
| 195 | 6/16/2010 | 2673 0000 0005 000 | R215694 | Casey | Mary | 1246 Gulf Rd Crystal Beach TX 77650 | 5/28/2010 |
| 196 | 6/16/2010 | 1251 0000 0004 000 | R502384 | Harrison | T W | 2453 Audubon Ave Gilchrist TX 77617 | 5/28/2010 |
| 197 | 6/16/2010 | 1252 0000 0001 000 | R512292 | Harrison | T W | 2502 Audubon Ave Gilchrist TX 77617 | 5/28/2010 |

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| 188 | 8/30/2010 | 1640-0000-0002-000 | R170267 | Polk | Carol J | 945 James Rd Gilchrist TX 77617 | 8/7/2010 |
| 189 | 8/30/2010 | 2205-0000-0186-000 | R172411 | Bumfield | Ralph Neil & Mary Ann | 1123 Van Sant Gilchrist TX 77617 | 8/4/2010 |
| 200 | 8/30/2010 | 4040-0000-0029-000 | R172897 | Duplantis | Stephen | 2570 Hwy 87 Gilchrist TX 77617 | 8/26/2010 |
| 201 | 8/30/2010 | 1610-0001-0014-000 | R176779 | Black | Janie & Bradley | 1026 Dolphin Gilchrist TX 77617 | 8/10/2010 |
| 202 | 8/30/2010 | 2957-0001-0003-000 | R177199 | Weatherall | Marguerita | 990 Margaret St Gilchrist TX 77617 | 8/7/2010 |
| 203 | 8/30/2010 | 4110-0001-0012-000 | R177847 | Gressett | Bee | 986 Deems St Gilchrist TX 77617 | 8/1/2010 |
| 204 | 8/30/2010 | 4315-0001-0003-000 | R177907 | Arnold | Jim H & W F | 989 Pontiff St Gilchrist TX 77617 | 8/8/2010 |
| 205 | 8/30/2010 | 5010-0000-0006-000 | R177955 | Emerald | A John | 977 Elsie St Gilchrist TX 77617 | 8/2/2010 |
| 206 | 8/30/2010 | 6182-0000-0024-000 | R178139 | Minter | Larry V & Jo H | 1101 Joy Gilchrist TX 77617 | 8/10/2010 |
| 207 | 8/30/2010 | 0064-0085-0000-000 | R178163 | Funchess | Wanda | 1680 Hwy 87 Gilchrist TX 77617 | 8/1/2010 |
| 208 | 8/30/2010 | 7335-0002-0007-000 | R178180 | Marks | Frank R | 994 Beaumont St Gilchrist TX 77617 | 8/2/2010 |
| 209 | 8/30/2010 | 1067-0000-0091-000 | R178477 | Bergh | Stephen S | 2120 Gulf St Crystal Beach TX 77650 | 8/3/2010 |
| 210 | 8/30/2010 | 5135-0000-0044-000 | R179478 | McCarroll | Celeste | 845 Meynig Dr Crystal Beach TX 77650 | 8/9/2010 |
| 211 | 8/30/2010 | 6363-0001-0012-000 | R180305 | Knight | Marc & Carole | 3500 Smiths Point Crystal Beach, TX 77650 | 8/17/2010 |
| 212 | 8/30/2010 | 5960-0475-1017-001 | R207967 | Beavers | Billy & Maime | 1913 Galveston Alley Port Bolivar, TX 77650 | 8/18/2010 |
| 213 | 8/30/2010 | 3200-0000-0127-000 | R216136 | Mackowski Tomberlin | Donna | 1352 Emerald Dr Crystal Beach TX 77650 | 8/27/2010 |
| 214 | 8/30/2010 | 3200-0000-0213-000 | R216219 | O'Sullivan | Janette | 1340 Emerald Crystal Beach TX 77650 | 8/2/2010 |
| 215 | 8/30/2010 | 3755-0002-0018-000 | R216790 | Bunth | Robert R | 1981 Avenue J Crystal Beach TX 77650 | 8/4/2010 |
| 216 | 8/30/2010 | 3936-0000-0007-001 | R386181 | Bruce | Catalina | 1932 Avenue J Crystal Beach TX 77650 | 8/10/2010 |
| 217 | 8/30/2010 | 3760-0002-0064-001 | R403925 | Kujawa | Linda | 803 Kahla St Crystal Beach TX 77650 | 8/3/2010 |
| 218 | 7/7/2010 | 4215-0000-0008-000 | R125377 | Bank of American Home Loan Servicing LP | | 16905 Jamaica Beach Rd Jamaica Beach, TX 77554 | 4/20/2010 |
| 219 | 7/7/2010 | 2205-0000-0326-000 | R172735 | Rogers | Mary | 1512 Mabry Gilchrist TX 77617 | 8/1/2010 |
| 220 | 7/7/2010 | 4040-0000-0021-000 | R172889 | Cramer | Alan | 2512 Hwy 87 Gilchrist TX 77617 | 8/17/2010 |
| 221 | 7/7/2010 | 1610-0001-0012-000 | R176777 | Beeley | William E | 1034 Dolphin St Gilchrist TX 77617 | 8/17/2010 |
| 222 | 7/7/2010 | 2210-0004-0007-001 | R176966 | White | Harold L | 986 Johnson Gilchrist TX 77617 | 8/18/2010 |
| 223 | 7/7/2010 | 2935-0000-0010-000 | R177071 | Sayre | George A & Connie M | 997 Bluestein Gilchrist TX 77617 | 8/21/2010 |
| 224 | 7/7/2010 | 2956-0002-0005-000 | R177133 | Cox | Emeric | 1020 N. Gayle St Gilchrist TX 77617 | 8/22/2010 |
| 225 | 7/7/2010 | 2958-0002-0006-000 | R177269 | Mallet | Cecil | 978 Church St Gilchrist TX 77617 | 9/25/2010 |
| 226 | 7/7/2010 | 3276-0002-0026-000 | R177382 | McCall | Kenneth Lee | 1115 Faggards Slip Rd Gilchrist TX 77617 | 8/20/2010 |
| 227 | 7/7/2010 | 3585-0005-0000-001 | R177493 | Kent | Jan | 987 Weber Gilchrist TX 77617 | 8/21/2010 |
| 228 | 7/7/2010 | 0064-0091-0000-000 | R177852 | Wood | Terry | 1728 Hwy 87 Gilchrist TX 77617 | 8/24/2010 |
| 229 | 7/7/2010 | 0064-0095-0000-000 | R177853 | Baccigalopi | Ted & Marcella | 1794 Hwy 87 Gilchrist TX 77617 | 8/18/2010 |
| 230 | 7/7/2010 | 6180-0000-0095-000 | R178107 | Rayburn | Michael G & Alberta A | 1039 Rollover One Gilchrist TX 77617 | 8/9/2010 |
| 231 | 7/7/2010 | 6040-0000-0032-000 | R179924 | Meaux | David | 2900 Tropicana Dr Crystal Beach TX 77650 | 8/16/2010 |
| 232 | 7/7/2010 | 6363-0001-0013-000 | R180306 | Golden | James S | 3490 Smiths Point Crystal Beach, TX 77650 | 8/17/2010 |
| 233 | 7/7/2010 | 7120-0007-0007-000 | R180961 | Carver | David | 2771 Tradewind Ln Crystal Beach, TX 77650 | 8/21/2010 |
| 234 | 7/7/2010 | 2670-0000-0033-000 | R215366 | Greenwood | Michael E | 854 Buell Crystal Beach TX 77650 | 8/15/2010 |

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| No. | Court Action Date | GCAD Number | Property ID | Owner's Last Name | Owner's First Name | Damaged Property Address | Presented Offer Date |
|-----|-------------------|--------------------|-------------|------------------------------|------------------------------|---|----------------------|
| 235 | 7/17/2010 | 3201-0002-0044-000 | R216551 | Palmer | Charles D & Brenda S | 800 Eastview Crystal Beach TX 77650 | 8/15/2010 |
| 236 | 7/17/2010 | 3935-0000-0004-000 | R217390 | Andrus | Jay L | 1942 Avenue J Crystal Beach TX 77650 | 8/19/2010 |
| 237 | 7/17/2010 | 7315-0000-0003-000 | R218244 | Steib | Allan | 827 Alma Crystal Beach, TX 77650 | 8/17/2010 |
| 238 | 7/17/2010 | 7315-0000-0005-000 | R218246 | Driscoll | Stephen | 835 Alma Crystal Beach TX 77650 | 8/17/2010 |
| 239 | 7/17/2010 | 7130-0007-0008-000 | R434029 | Carver | David | 2773 Tradewind Ln Crystal Beach, TX 77650 | 8/21/2010 |
| 240 | 7/28/2010 | 2118-0000-0001-001 | R170271 | Lopez | Hilda | 950 Linn Gilchrist TX 77617 | 7/13/2010 |
| 241 | 7/28/2010 | 2119-0000-0002-001 | R170356 | Drago Realty Associates | Joseph P Drago | 850 Miami Gilchrist, TX 77617 | 7/13/2010 |
| 242 | 7/28/2010 | 1204-0000-0010-000 | R172194 | Kantis | Dean A | 2680 Hwy 87 Gilchrist, TX 77617 | 7/6/2010 |
| 243 | 7/28/2010 | 1204-0000-0021-000 | R172205 | Glossi | David | 2762 Hwy 87 Gilchrist TX 77617 | 8/24/2010 |
| 244 | 7/28/2010 | 2203-0000-0009-000 | R172239 | Barnes | Diana | 1038 Pennington Gilchrist TX 77617 | 8/30/2010 |
| 245 | 7/28/2010 | 4040-0000-0011-000 | R172879 | Cessac | Freddy R & Theta D | 2444 Hwy 87 Gilchrist TX 77617 | 7/14/2010 |
| 246 | 7/28/2010 | 4040-0000-0013-000 | R172881 | Kantis | Dean A | 2450 Hwy 87 Gilchrist, TX 77617 | 7/6/2010 |
| 247 | 7/28/2010 | 1590-0002-0022-000 | R175685 | Eates | Dwain M | 1008 Deens Gilchrist TX 77617 | 7/2/2010 |
| 248 | 7/28/2010 | 1633-0000-0064-000 | R176853 | Cornier | Andrew | 1110 Beachfront Gilchrist, TX 77617 | 7/13/2010 |
| 249 | 7/28/2010 | 2935-0002-0008-000 | R177092 | Cacioppo | Mary Jo | 976 Gayle St Gilchrist TX 77617 | 7/13/2010 |
| 250 | 7/28/2010 | 2935-0002-0008-000 | R177136 | Williamson | Jackie & Carolyn | 1010 Gayle St Gilchrist TX 77617 | 8/24/2010 |
| 251 | 7/28/2010 | 2935-0003-0008-002 | R177153 | Werner | Kenneth | 1008 Margaret Rd Gilchrist TX 77617 | 7/13/2010 |
| 252 | 7/28/2010 | 2937-0002-0001-000 | R177205 | Summers | Betty | 993 Margaret Rd Gilchrist TX 77617 | 7/13/2010 |
| 253 | 7/28/2010 | 3595-0012-0000-002 | R177525 | Garcia | Mary C & Cathy | 981 Eggards Rd Gilchrist TX 77617 | 8/8/2010 |
| 254 | 7/28/2010 | 3586-0023-0004-000 | R177578 | McCall, Jr | Leroy | 987 Evans Gilchrist TX 77617 | 8/21/2010 |
| 255 | 7/28/2010 | 3586-0023-0006-000 | R177580 | McCall, Jr | Leroy | 975 Evans Gilchrist TX 77617 | 8/21/2010 |
| 256 | 7/28/2010 | 3587-0014-0009-000 | R177721 | Randall | Mary | 1033 Gulf Supply Rd Gilchrist TX | 7/13/2010 |
| 257 | 7/28/2010 | 3587-0014-0011-000 | R177722 | Howard | John | 1039 Gulf Supply Rd Gilchrist TX 77617 | 7/13/2010 |
| 258 | 7/28/2010 | 3587-0021-0028-000 | R177799 | Wang | Niki | 1080 Blacks Slip Gilchrist TX 77617 | 8/22/2010 |
| 259 | 7/28/2010 | 7336-0000-0013-000 | R178213 | Cramer | Alan | 993 George St Gilchrist, TX 77617 | 8/26/2010 |
| 260 | 7/28/2010 | 4030-0000-0019-000 | R178920 | Hodge | Charles W | 945 Gulf Rd Crystal Beach, TX 77650 | 7/13/2010 |
| 261 | 7/28/2010 | 4030-0000-0312-000 | R179209 | Bland | Juliet & Steve | 2512 Holiday Dr Crystal Beach TX 77650 | 8/28/2010 |
| 262 | 7/28/2010 | 6285-0000-0008-000 | R180090 | McFerrin(Tim Properties LLC) | Tom | 2698 Gillespie Crystal Beach, TX 77650 | 8/28/2010 |
| 263 | 7/28/2010 | 5980-0350-0015-000 | R207219 | Desormeaux | Larry J | 1404 Front Ave Port Bolivar, TX 77650 | 7/14/2010 |
| 264 | 7/28/2010 | 5980-0430-1003-001 | R207888 | Carter | Daniel | 1810 Houston Alley Port Bolivar TX 77650 | 8/23/2010 |
| 265 | 7/28/2010 | 6280-0014-0009-000 | R218058 | LaGrappe | Bryan | 841 Trout Blvd Crystal Beach TX 77650 | 7/14/2010 |
| 266 | 7/28/2010 | 6180-0000-0051-000 | R303824 | McCay | M.A | 1128 Rollover Cr Gilchrist TX 77617 | 7/14/2010 |
| 267 | 8/4/2010 | 4109-0000-0002-000 | R170310 | Hidalgo | Robert A | 955 Smith Rd Gilchrist TX 77617 | 7/14/2010 |
| 268 | 8/4/2010 | 1825-0002-0004-002 | R176881 | Grenshaw | John E-Estate of Rosa D. Cre | 972 Dolly St Gilchrist TX 77617 | 7/16/2010 |
| 269 | 8/4/2010 | 2935-0001-0006-000 | R177082 | Chen | Anthony, Chi-Wa | 978 Bay Street Gilchrist TX 77617 | 7/14/2010 |
| 270 | 8/4/2010 | 2935-0003-0004-000 | R177105 | Player | Craig | 981 Gayle Gilchrist TX 77617 | 7/14/2010 |
| 271 | 8/4/2010 | 2937-0003-0006-000 | R177230 | Oshlers | Eddie G & Betti Lanell | 975 ELIZABETH ST GILCHRIST TX 77617 | 7/12/2010 |

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| No. | Court Action Date | GCAD Number | Property ID | Owner's Last Name | Owner's First Name | Damaged Property Address | Presented Offer Date |
|-----|-------------------|--------------------|-------------|-------------------|-----------------------|--------------------------------------|----------------------|
| 272 | 8/4/2010 | 3335-0013-0006-000 | 8117132 | Harold | Sam Carter | 1832 Fagundes Rd. Cleburne, TX 76037 | 7/6/2010 |
| 273 | 8/4/2010 | 3337-0013-0011-000 | 8117133 | Krylatomovs | James | 1832 Fagundes Rd. Cleburne, TX 76037 | 7/6/2010 |
| 274 | 8/4/2010 | 3338-0013-0013-000 | 8117134 | Strat | Thomas & Jill | 1847 Redwood Cr. Cleburne, TX 76037 | 7/6/2010 |
| 275 | 8/4/2010 | 3339-0006-0047-000 | 8117135 | Stratton | Wendy D | 1847 Redwood Cr. Cleburne, TX 76037 | 7/6/2010 |
| 276 | 8/4/2010 | 3340-0000-0020-000 | 8117136 | Stratton | James, Debra-Manager | 1847 Redwood Cr. Cleburne, TX 76037 | 7/6/2010 |
| 277 | 8/4/2010 | 3341-0000-0020-000 | 8117137 | Stratton | Robert & Tara | 1847 Redwood Cr. Cleburne, TX 76037 | 7/6/2010 |
| 278 | 8/4/2010 | 3342-0000-0027-000 | 8117138 | Stratton | Donald B | 1847 Redwood Cr. Cleburne, TX 76037 | 7/6/2010 |
| 279 | 8/4/2010 | 3343-0010-0028-000 | 8117139 | Stratton | Michael | 1847 Redwood Cr. Cleburne, TX 76037 | 7/6/2010 |
| 280 | 8/4/2010 | 3344-0010-0029-000 | 8117140 | Stratton | Michael | 1847 Redwood Cr. Cleburne, TX 76037 | 7/6/2010 |
| 281 | 8/4/2010 | 3345-0006-0014-000 | 8117141 | Stratton | George Jr | 1847 Redwood Cr. Cleburne, TX 76037 | 7/6/2010 |
| 282 | 8/4/2010 | 3346-0000-0176-000 | 8117142 | Stratton | Steve & Joann | 1847 Redwood Cr. Cleburne, TX 76037 | 7/6/2010 |
| 283 | 8/4/2010 | 3347-0000-0206-000 | 8117143 | Stratton | Kenneth John | 1847 Redwood Cr. Cleburne, TX 76037 | 7/6/2010 |
| 284 | 8/4/2010 | 3348-0000-0000-000 | 8117144 | Stratton | Paul | 1847 Redwood Cr. Cleburne, TX 76037 | 7/6/2010 |
| 285 | 8/4/2010 | 3349-0000-0000-000 | 8117145 | Stratton | David & Betty | 1847 Redwood Cr. Cleburne, TX 76037 | 7/6/2010 |
| 286 | 8/4/2010 | 3350-0000-0000-000 | 8117146 | Stratton | John & Amy | 1847 Redwood Cr. Cleburne, TX 76037 | 7/6/2010 |
| 287 | 8/4/2010 | 3351-0000-0000-000 | 8117147 | Stratton | Randall | 1847 Redwood Cr. Cleburne, TX 76037 | 7/6/2010 |
| 288 | 8/4/2010 | 3352-0000-0000-000 | 8117148 | Stratton | Ray B & Fido | 1847 Redwood Cr. Cleburne, TX 76037 | 7/6/2010 |
| 289 | 8/4/2010 | 3353-0000-0000-000 | 8117149 | Stratton | Sandra | 1847 Redwood Cr. Cleburne, TX 76037 | 7/6/2010 |
| 290 | 8/4/2010 | 3354-0000-0000-000 | 8117150 | Stratton | Guy B & Fido | 1847 Redwood Cr. Cleburne, TX 76037 | 7/6/2010 |
| 291 | 8/4/2010 | 3355-0000-0000-000 | 8117151 | Stratton | Guy B & Fido | 1847 Redwood Cr. Cleburne, TX 76037 | 7/6/2010 |
| 292 | 8/4/2010 | 3356-0000-0000-000 | 8117152 | Stratton | Terry & Dora | 1847 Redwood Cr. Cleburne, TX 76037 | 7/6/2010 |
| 293 | 8/4/2010 | 3357-0000-0000-000 | 8117153 | Stratton | Charles Allen | 1847 Redwood Cr. Cleburne, TX 76037 | 7/6/2010 |
| 294 | 8/4/2010 | 3358-0000-0000-000 | 8117154 | Stratton | Charles & Michael | 1847 Redwood Cr. Cleburne, TX 76037 | 7/6/2010 |
| 295 | 8/4/2010 | 3359-0000-0000-000 | 8117155 | Stratton | John A | 1847 Redwood Cr. Cleburne, TX 76037 | 7/6/2010 |
| 296 | 8/4/2010 | 3360-0000-0000-000 | 8117156 | Stratton | George A | 1847 Redwood Cr. Cleburne, TX 76037 | 7/6/2010 |
| 297 | 8/4/2010 | 3361-0000-0000-000 | 8117157 | Stratton | Bryant | 1847 Redwood Cr. Cleburne, TX 76037 | 7/6/2010 |
| 298 | 8/4/2010 | 3362-0000-0000-000 | 8117158 | Stratton | Richard & Fido | 1847 Redwood Cr. Cleburne, TX 76037 | 7/6/2010 |
| 299 | 8/4/2010 | 3363-0000-0000-000 | 8117159 | Stratton | Debra Lasater Manager | 1847 Redwood Cr. Cleburne, TX 76037 | 7/6/2010 |
| 300 | | | | | | | |
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| 306 | | | | | | | |
| 307 | 8/4/2010 | 3364-0000-0000-000 | 8117160 | Stratton | John A | 1847 Redwood Cr. Cleburne, TX 76037 | 7/6/2010 |
| 308 | 8/4/2010 | 3365-0000-0000-000 | 8117161 | Stratton | John A | 1847 Redwood Cr. Cleburne, TX 76037 | 7/6/2010 |

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|-----|-------------------|--------------------|-------------|-----------------------------|------------------------|--|----------------------|
| 309 | | | | | | | |
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| 321 | | | | | | | |
| 322 | 8/20/2010 | 3855-0003-0006-000 | R177090 | Kirkpatrick | Henry | 3855 Gayle St Gilchrist TX 77617 | 8/20/2010 |
| 323 | 8/20/2010 | 7725-0028-0015-000 | R213576 | Curran | Patricia J | 4812 Bayou Ln Hitchcock TX 77563 | 8/23/2010 |
| 324 | 8/20/2010 | 1865-0000-0121-000 | R214684 | Eschete-Hatchik | Karen A | 824 East Rd. Crystal Beach TX 77650 | 8/20/2010 |
| 325 | 8/20/2010 | 1865-0000-0122-001 | R214685 | Eschete-Hatchik | Karen A | 820 East Rd. Crystal Beach TX 77650 | 8/20/2010 |
| 326 | 8/20/2010 | 1865-0000-0122-002 | R214686 | Eschete-Hatchik | Karen A | 818 East Rd. Crystal Beach TX 77650 | 8/20/2010 |
| 327 | 8/20/2010 | 2671-0000-0003-000 | R215574 | Kline | Sandra | 849 Lazy Ln Crystal Beach TX 77650 | 8/22/2010 |
| 328 | 8/20/2010 | 3200-0000-0508-000 | R216488 | Kline | Sandra | 773 Townsend Crystal Beach TX 77650 | 8/22/2010 |
| 329 | 8/15/2010 | 4187-0000-0000-013 | R125430 | Bradley | Elizabeth | 16501 Jamaica Beach Rd Jamaica Beach, TX 77554 | 8/23/2010 |
| 330 | 8/15/2010 | 4040-0000-0025-000 | R172893 | Schoeman | Cary | 2534 Hwy 87 Gilchrist, TX 77617 | 8/24/2010 |
| 331 | 8/15/2010 | 2210-0003-0025-000 | R176965 | Quinn | Lisa & Phillip | 1355 Keith Ave Gilchrist TX 77617 | 9/1/2010 |
| 332 | 8/15/2010 | 7120-0010-0001-000 | R180996 | McCracken | Ronald L | 2750 Tradewind Crystal Beach TX 77650 | 8/29/2010 |
| 333 | 8/15/2010 | 1845-0002-0008-000 | R214532 | Brewer | Roy V | 1816 Pompano Ln Crystal Beach TX 77650 | 8/14/2010 |
| 334 | 8/22/2010 | 2119-0000-0007-000 | R170361 | Armstrong | Doris M | 830 Miami St Gilchrist TX 77617 | 9/1/2010 |
| 335 | 8/22/2010 | 4315-0002-0004-000 | R177916 | Herlaud | Albert | 984 Pontiff St Gilchrist TX 77617 | 9/5/2010 |
| 336 | 8/22/2010 | 2900-0003-0001-000 | R215872 | Cribbs | C Haden | 1865 Croaker St Crystal Beach TX 77650 | 9/1/2010 |
| 337 | 8/22/2010 | 3755-0001-0006-000 | R216769 | Buntin | Robert R | 1980 Avenue J Crystal Beach TX 77650 | 9/1/2010 |
| 338 | 8/28/2010 | 1204-0000-0001-000 | R172185 | Emerald | A John | 2610 Hwy 87 Gilchrist TX 77617 | 9/14/2010 |
| 339 | 8/28/2010 | 3585-0011-0000-008 | R177517 | Golden/Estate of Luann Gold | Dewey Kent | 989 Alicia Dr Gilchrist, TX 77617 | 9/8/2010 |
| 340 | 8/28/2010 | 0064-0116-0000-000 | R178055 | Deasy | Mike W & Kathie | 967 Bauer St Gilchrist, TX 77617 | 9/10/2010 |
| 341 | 8/28/2010 | 4980-0004-0028-000 | R179430 | Freeman | Bill & Patricia | 966 S Stingaree Crystal Beach, TX 77650 | 9/8/2010 |
| 342 | 8/28/2010 | 6270-0001-0018-000 | R180361 | Davis | Barry J & Roberta Rita | 3168 Gulf Castle Beach TX 77650 | 8/31/2010 |
| 343 | 8/28/2010 | 3200-0000-0016-000 | R216034 | Spiker | Renea | 950 Wommack Crystal Beach, TX 77650 | 9/8/2010 |
| 344 | 8/28/2010 | 1610-0004-0010-001 | R309443 | Davis | Charles | 1047 Buck Shot Gilchrist TX 77617 | 9/8/2010 |

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|-----|-------------------|--------------------|-------------|-------------------|----------------------|---|----------------------|
| 346 | 10/16/2010 | 3276 0002 0012 000 | R177372 | Hilligrest | Jerry | 1061 Faggards Slip Gilchrist TX 77617 | 9/13/2010 |
| 348 | 10/16/2010 | 3585 0029 0017 000 | R177613 | Miranda | Leslie & David | 984 Legers St Gilchrist TX 77617 | 9/14/2010 |
| 347 | 10/16/2010 | 4660 0019 0008 000 | R177948 | Butler | H Joseph | 988 Daigle Dr Gilchrist TX 77617 | 9/16/2010 |
| 348 | 10/16/2010 | 3701 0003 0047 000 | R216554 | Bennett | Darlene B | 2028 Seaside Crystal Beach TX 77650 | 9/15/2010 |
| 349 | 10/16/2010 | 3956 0000 0078 000 | R217465 | Kelly | Byron & Karen | 1951 Avenue G Crystal Beach TX 77650 | 9/15/2010 |
| 350 | 10/16/2010 | 5152 0000 0010 000 | R221412 | Kay | Judy H | 429 Atkinson Crystal Beach TX 77650 | 9/13/2010 |
| 351 | 10/16/2010 | 2956 0005 0004 002 | R422906 | Castleberry | Robert Keith | 1028 Mae St Gilchrist TX 77617 | 8/31/2010 |
| 352 | 10/13/2010 | 7336 0000 0001 001 | R178199 | Wikoson | Sue | 983 Butterfield Gilchrist TX 77617 | 9/20/2010 |
| 353 | 10/13/2010 | 5960 0500 1011 000 | R208049 | Barton | Ed W | 2023 Galveston Ave Port Bolivar TX 77650 | 9/30/2010 |
| 354 | 10/13/2010 | 3201 0010 0199 000 | R216680 | Deucet | Jerry S & Mary F | 2024 Crestview Crystal Beach TX 77650 | 9/21/2010 |
| 355 | 10/27/2010 | 1590 0002 0004 000 | R176670 | Gaston | Sharon | 1041 Deens St Gilchrist TX 77617 | 9/15/2010 |
| 356 | 10/27/2010 | 7070 0000 0022 000 | R178694 | Mason | Brad & Monica | 3390 Sand Castle Crystal Beach TX 77650 | 10/6/2010 |
| 357 | 10/27/2010 | 0068 0008 0000 000 | R181371 | Shaddock | Carroll, Trustee | 932 Martha's Vineyard Ln Gilchrist TX 77650 | 9/15/2010 |
| 358 | 11/3/2010 | 1610 0001 0000 001 | R176763 | Tucker | Bruce | 1045 Mae St Gilchrist TX 77617 | 7/29/2010 |
| 359 | 11/3/2010 | 1635 0000 0048 000 | R176848 | Malley | Michael G | 1160 Beachfront Gilchrist TX 77617 | 9/15/2010 |
| 360 | 11/3/2010 | 1635 0000 0048 000 | R176848 | Malley | Michael G | 1160 Beachfront Gilchrist TX 77617 | 9/15/2010 |
| 361 | 11/3/2010 | 1635 0000 0048 000 | R176848 | Malley | Michael G | 1160 Beachfront Gilchrist TX 77617 | 9/15/2010 |
| 362 | 11/3/2010 | 1635 0000 0048 000 | R176848 | Malley | Michael G | 1160 Beachfront Gilchrist TX 77617 | 9/15/2010 |
| 363 | 11/3/2010 | 1635 0000 0048 000 | R176848 | Malley | Michael G | 1160 Beachfront Gilchrist TX 77617 | 9/15/2010 |
| 364 | 11/3/2010 | 1635 0000 0048 000 | R176848 | Malley | Michael G | 1160 Beachfront Gilchrist TX 77617 | 9/15/2010 |
| 365 | 11/3/2010 | 1635 0000 0048 000 | R176848 | Malley | Michael G | 1160 Beachfront Gilchrist TX 77617 | 9/15/2010 |
| 366 | 11/3/2010 | 1635 0000 0048 000 | R176848 | Malley | Michael G | 1160 Beachfront Gilchrist TX 77617 | 9/15/2010 |
| 367 | 11/3/2010 | 1635 0000 0048 000 | R176848 | Malley | Michael G | 1160 Beachfront Gilchrist TX 77617 | 9/15/2010 |
| 368 | 12/1/2010 | 7335 0002 0018 000 | R178188 | Fazelmaresh | Ardeshire & Karen | 975 Austin Dr Gilchrist TX 77617 | 11/13/2010 |
| 369 | 2/1/2011 | 3201 0004 0054 000 | R216561 | Mapps | Jana | 2012 Seaside Crystal Beach TX 77650 | 1/14/2010 |
| 370 | 12/5/2010 | 3587 0030 0071 000 | R177778 | Sherman Sr | Jimmy Lee & Judith E | 1175 Black's Slip Gilchrist TX 77617 | 8/23/2010 |
| 371 | 1/1/2011 | 7120 0001 0020 000 | R180753 | Porter | Charles F & Betty | 907 Sandure Dr Crystal Beach TX 77650 | 11/16/2010 |
| 372 | 1/5/2011 | 4040 0000 0003 000 | R172871 | Fischer | John & Shirley | 2394 Hwy 87 Gilchrist TX 77617 | 12/14/2010 |
| 373 | 1/5/2011 | 4040 0000 0004 000 | R172872 | Fischer | John & Shirley | 2400 Hwy 87 Gilchrist TX 77617 | 12/14/2010 |
| 374 | 1/5/2011 | 4040 0000 0005 000 | R172874 | Connolly | Thomas | 2408 Hwy 87 Gilchrist TX 77617 | 12/15/2010 |
| 375 | 1/5/2011 | 3585 0012 0000 003 | R177526 | Brown | James | 985 Faggards Rd Gilchrist TX 77617 | 11/29/2010 |
| 376 | 1/5/2011 | 3585 0012 0000 004 | R177527 | Guthrie | Harry H & Beverly A | 988 Faggards Rd Gilchrist TX 77617 | 12/9/2010 |
| 377 | 1/5/2011 | 7335 0002 0016 000 | R178186 | Self | Connie M | 987 Austin Dr Gilchrist TX 77617 | 12/8/2010 |
| 378 | 1/5/2011 | 1665 0000 0040 000 | R515056 | Clarke | Kenton | 815 S O'Neal Crystal Beach TX 77650 | 12/14/2010 |
| 379 | 1/19/2011 | 3276 0002 0012 000 | R177372 | Hilligrest | Jerry | 1061 Faggards Slip Gilchrist TX 77617 | 9/13/2010 |

COMMISSIONER'S COURT BUYOUT LIST 2/16/2011 COURT ACTION DATE

| No | Court Action Date | GCAD Number | Property ID | Owner's Last Name | Owner's First Name | Damaged Property Address | Presented Offer Date |
|-----|-------------------|--------------------|-------------|-------------------|-----------------------|--|----------------------|
| 380 | 2/9/2011 | 1610-0001-0013-000 | R176778 | Newton | Roy | 1030 Dolphin Rd Gilchrist TX 77617 | 1/14/2011 |
| 381 | 2/9/2011 | 1825-0003-0007-000 | R176904 | Clements | Mike | 982 Jean St Gilchrist TX 77617 | 1/13/2011 |
| 382 | 2/9/2011 | 2956-0004-0008-000 | R177169 | Lozano | Jose & Lillian | 1008 Elizabeth St Gilchrist TX 77617 | 1/11/2011 |
| 383 | 2/9/2011 | 3585-0011-0080-004 | R177513 | Dawson | Kathryn | 985 Alicia Dr Gilchrist TX 77617 | 1/14/2011 |
| 384 | 2/9/2011 | 3586-0027-0017-000 | R177503 | Quinn | Sandra Laboski | 984 Bos Rd Gilchrist TX 77617 | 1/13/2011 |
| 385 | 2/9/2011 | 3586-0028-0008-000 | R177608 | Bowell | Duncan | 983 Legers St Gilchrist TX 77617 | 1/19/2011 |
| 386 | 2/9/2011 | 7335-0001-0003-000 | R178171 | Mazroli | James & Betty | 985 Beaumont Ave Gilchrist TX 77617 | 1/19/2011 |
| 387 | 2/9/2011 | 7335-0002-0004-000 | R178178 | Kimpt | Barbara & John | 986 Beaumont St Gilchrist TX 77617 | 1/13/2011 |
| 388 | 2/9/2011 | 4050-0000-0327-000 | R179205 | Fredericks | Connie | 2632 Holiday Crystal Beach TX 77650 | 12/30/2010 |
| 389 | 2/9/2011 | 4467-0001-0018-000 | R179239 | Hogan | Melvin | 3348 Treasure Ln Crystal Beach TX 77650 | 12/30/2010 |
| 390 | 2/9/2011 | 5335-0000-0007-000 | R179579 | Patlock | John E | 2184 Naisy Waves Crystal Beach TX 77650 | 1/17/2011 |
| 391 | 2/9/2011 | 5335-0000-0009-000 | R179581 | Latollas | Cory | 2185 Naisy Waves Crystal Beach TX 77650 | 1/18/2011 |
| 392 | 2/9/2011 | 2670-0000-0016-000 | R215557 | Black | Betty & James | 847 Buell Crystal Beach TX 77650 | 1/7/2011 |
| 393 | 2/9/2011 | 1590-0002-0020-000 | R288093 | Becker | John | 1018 Deans St Gilchrist TX 77617 | 1/3/2011 |
| 394 | 2/16/2011 | 2119-0000-0011-000 | R170365 | Roberts | Judith | 843 Miami Gilchrist TX 77617 | 1/26/2011 |
| 395 | 2/16/2011 | 0045-0004-0000-000 | R171493 | Sutton | William | 970 Fletcher Ln Gilchrist TX 77617 | 2/1/2011 |
| 396 | 2/16/2011 | 2275-0000-0001-002 | R171501 | Sutton | William | 982 Fletcher Ln Gilchrist TX 77617 | 2/1/2011 |
| 397 | 2/16/2011 | 0064-0052-0000-000 | R176663 | Brown | Stanley & June | 1570 Hwy 87 Gilchrist TX 77617 | 1/28/2011 |
| 398 | 2/16/2011 | 2955-0002-0001-000 | R177085 | Helntz | Harry Frank III | 995 Bay St Gilchrist TX 77617 | 1/31/2011 |
| 399 | 2/16/2011 | 2956-0004-0007-000 | R177168 | Haag | Kermit & Julia | 1012 Elizabeth St Gilchrist TX 77617 | 1/28/2011 |
| 400 | 2/16/2011 | 3587-0013-0007-000 | R177692 | Roberts | Judith | 1036 Faggards Rd Gilchrist TX 77617 | 1/31/2011 |
| 401 | 2/16/2011 | 0064-0078-0000-001 | R178152 | Zimmerman | Frank & Jane W | 1686 Hwy 87 Gilchrist TX 77617 | 1/27/2011 |
| 402 | 2/16/2011 | 0064-0119-0000-000 | R178221 | Hufford Jr | Lowell | 975 Geary Gilchrist TX 77617 | 1/24/2011 |
| 403 | 2/16/2011 | 0064-0118-0000-000 | R178223 | Sather | Brian | 976 Butterfield Ln Gilchrist TX 77617 | 1/26/2011 |
| 404 | 2/16/2011 | 4050-0000-0344-000 | R179220 | George | Bonita | 2568 Holiday Dr Crystal Beach TX 77650 | 1/12/2011 |
| 405 | 2/16/2011 | 7120-0012-0002-000 | R181014 | King | Douglas & Bruce | 2820 Tradewind Ln Crystal Beach TX 77650 | 1/27/2011 |
| 406 | 2/16/2011 | 4750-0026-0007-000 | R221977 | MESSINA | MARY BETH & MICHAEL R | 4419 STRAND AVE Pt Bolivar TX 77650 | 2/2/2011 |
| 407 | 2/16/2011 | 0064-0101-0002-000 | R296602 | Husband | Guy & Charlotte | 982 Mazzu St Gilchrist TX 77617 | 1/13/2011 |
| 408 | 2/16/2011 | 3587-0020-0003-001 | R381104 | Frederick | Katherine Ann | 1035 Blacks Slip Gilchrist TX 77617 | 1/27/2011 |

Contracts to be signed on 2/16/2011

Total Contracts

15

408

FLOOD DAMAGED PROPERTY CONTRACT FOR SALE

THIS AGREEMENT is made and entered into this 25 day of January, 2011, by and between **Galveston County a political subdivision of the State of Texas ("County")** and **Judith Roberts, ("Seller")**, regardless of the number of signatories

County is acting under a federal grant from the Texas Division of Emergency Management (TDEM) and /or Texas Department of Housing and Community Affairs (TDHCA) desires to purchase from **Seller** all that certain tract or parcel of land together with all improvements located thereon located in Galveston County, Texas ("Premises") more particularly described as follows, to-wit 843 Miami, Gilchrist TX 77617, Legal Description Abstract 31, R. Barrow Survey, Lot 11, a resubdivision of Lot 8, Cade Subdivision

Seller represents and understands

- The **Premises** was damaged by flood,
- **Seller** qualifies for the assistance being granted under the federal grant,
- The **Seller** has no obligation to sell the **Premises** under this program and does so voluntarily, and
- That if **Seller** withdraws from this sale, **County** will not exercise its power of eminent domain but will release **Seller** from the terms and conditions of this Contract for Sale

The parties agree as follows

- 1 **Seller** agrees to sell the **Premises** described above to **County** for the sum of **\$22,500.00** and to execute and deliver a good and sufficient General Warranty Deed conveying marketable title to said **Premises** in fee simple, clear of all liens and encumbrances
- 2 **County** agrees to pay **Seller** for said Premises the sum of **\$22,500.00** payable at closing after the acceptance of this Agreement and approval of **Seller's** title
- 3 **Seller** acknowledges that the price to be paid for the property is seventy-five percent (75%) of the pre-flood value of **\$95,000 00** with deductions for any insurance payment received by **SELLER** for structural damage from flood insurance of and structural damage from wind insurance of **\$82,370.18** and **\$0 00** for any Disaster Housing Assistance program (DHA) (structural repairs) and/or **\$0 00** for Other Needs Assistance (ONA) for which **SELLER** cannot document as expended on repair of the damaged structure, and a reimbursement of **\$0.00** for certain repairs for which receipts were provided have been added Note that the above deduction of insurance resulted in a valuation of less than land value Therefore, the valuation was increased to land value of **\$30,000 00**
- 4 **Seller's** proceeds from the sale of the Premises shall first be applied to satisfy all liens on the property, including real estate taxes, which are due and payable to the date of settlement
- 5 **Seller** understands that **Hazard Mitigation Grant Program** funds being used for the purchase of the Premises cannot and will not duplicate benefits received by **Seller** for the same or from any other funds **Seller** agrees to return any disaster aid monies received if such monies amount to a duplicity of benefits
- 6 **Seller** will execute all necessary documents to transfer good and marketable fee simple title to the Premises to **County** **Seller** also agrees to execute now and in the future, any and all documents required by **County** and/or **GDEM** to complete this transaction and to comply with **County**, state or federal regulations relating to the federal grants
- 7 **Seller** will not, without prior written notification to and written approval received from **County**, remove any improvements on the **Premises** Upon application to remove such improvements **Seller** must provide appraisals of such improvements as is required by **County** The value of the improvements allowed to be removed by **County**, as unilaterally determined by **County**, will be deducted from the purchase price at closing or, if post closing, paid by **Seller** to **County** within ten (10) days after removal
- 8 **Seller** agrees that no fixtures, materials or improvements to the real estate may be removed by **Seller** or by anyone acting under his direction or with his permission from the **Premises**
- 9 **Seller** also agrees that due to the price he is paid for the **Premises** and due to third party liability concerns, he will not be permitted by **County** to salvage any materials now or at time of demolition Should such materials be removed, the purchase price for the **Premises** will be reduced to correspond with the fair market value of the **Premises** less the fair market value of the materials removed
- 10 **Seller** understands this is a voluntary transaction Accordingly, **Seller** further understand that he is not entitled to relocation benefits provided by the **Uniform Relocation Assistance and Real Property Acquisition Policies Act (URA)**, and will not claim any such benefits

2170365

11 Seller acknowledges that he has had an opportunity to review this **Contract for Sale**, that he has had an opportunity, if he so chose, to engage the services of an attorney of his choice to review this document, that he has executed this **Contract for Sale** fully understanding its terms and conditions and the nature thereof and that he **Saves and Holds Harmless County, TDEM and TDHCA** incurred by **Seller** as a result of executing this **Contract for Sale**, and/or for selling the **Premises to County**

12 This **Contract for Sale** is binding upon **Seller's** and **County's** heirs, executors, successors and assigns

DATED this 25 day of January, 2011

Judith Roberts
Seller Signature

Judith Roberts
Seller Printed Name

Galveston County

By: Mark Henry
Mark Henry
County Judge

Attest: Dwight A. Sullivan
Dwight Sullivan
County Clerk

11/25/11

FLOOD DAMAGED PROPERTY CONTRACT FOR SALE

THIS AGREEMENT is made and entered into this 2nd day of February, 2011, by and between **Galveston County a political subdivision of the State of Texas ("County")**, and **William Sutton, ("Seller")**, regardless of the number of signatories

County is acting under a federal grant from the Texas Division of Emergency Management (TDEM) and /or Texas Department of Housing and Community Affairs (TDHCA) desires to purchase from **Seller** all that certain tract or parcel of land together with all improvements located thereon located in Galveston County, Texas ("Premises") more particularly described as follows, to-wit 970 Fletcher Ln, Gilchrist TX 77617, Legal Description ABST 45 PAGE 12 T BRANCH SUR TR 4 0 526 ACRS

Seller represents and understands

- The **Premises** was damaged by flood,
- **Seller** qualifies for the assistance being granted under the federal grant,
- The **Seller** has no obligation to sell the **Premises** under this program and does so voluntarily, and
- That if **Seller** withdraws from this sale, **County** will not exercise its power of eminent domain but will release **Seller** from the terms and conditions of this Contract for Sale

The parties agree as follows

- 1 **Seller** agrees to sell the **Premises** described above to **County** for the sum of **\$86,250.00** and to execute and deliver a good and sufficient General Warranty Deed conveying marketable title to said **Premises** in fee simple, clear of all liens and encumbrances
- 2 **County** agrees to pay **Seller** for said Premises the sum of **\$86,250 00** payable at closing after the acceptance of this Agreement and approval of **Seller's** title
- 3 **Seller** acknowledges that the price to be paid for the property is seventy-five percent (75%) of the pre-flood value of **\$171,000.00** with deductions for any insurance payment received by **SELLER** for structural damage from flood insurance of **\$30,000.00** and structural damage from wind insurance of **\$40,587.89** and **\$0.00** for any Disaster Housing Assistance program (DHA) (structural repairs) and/or **\$0.00** for Other Needs Assistance (ONA) for which **SELLER** cannot document as expended on repair of the damaged structure, and a reimbursement of **\$0.00** for certain repairs for which receipts were provided have been added Note that the above deduction of insurance resulted in a valuation of less than land value Therefore, the valuation was increased to land value of **\$115,000 00**
- 4 **Seller's** proceeds from the sale of the Premises shall first be applied to satisfy all liens on the property, including real estate taxes, which are due and payable to the date of settlement
- 5 **Seller** understands that **Hazard Mitigation Grant Program** funds being used for the purchase of the Premises cannot and will not duplicate benefits received by **Seller** for the same or from any other funds **Seller** agrees to return any disaster aid monies received if such monies amount to a duplicity of benefits
- 6 **Seller** will execute all necessary documents to transfer good and marketable fee simple title to the Premises to **County** **Seller** also agrees to execute now and in the future, any and all documents required by **County** and/or **GDEM** to complete this transaction and to comply with **County**, state or federal regulations relating to the federal grants
- 7 **Seller** will not, without prior written notification to and written approval received from **County**, remove any improvements on the **Premises** Upon application to remove such improvements **Seller** must provide appraisals of such improvements as is required by **County** The value of the improvements allowed to be removed by **County**, as unilaterally determined by **County**, will be deducted from the purchase price at closing or, if post closing, paid by **Seller** to **County** within ten (10) days after removal
- 8 **Seller** agrees that no fixtures, materials or improvements to the real estate may be removed by **Seller** or by anyone acting under his direction or with his permission from the **Premises**
- 9 **Seller** also agrees that due to the price he is paid for the **Premises** and due to third party liability concerns, he will not be permitted by **County** to salvage any materials now or at time of demolition Should such materials be removed, the purchase price for the **Premises** will be reduced to correspond with the fair market value of the **Premises** less the fair market value of the materials removed
10. **Seller** understands this is a voluntary transaction Accordingly, **Seller** further understand that he is not entitled to relocation benefits provided by the **Uniform Relocation Assistance and Real Property Acquisition Policies Act (URA)**, and will not claim any such benefits

1871493

11 Seller acknowledges that he has had an opportunity to review this **Contract for Sale**, that he has had an opportunity, if he so chose, to engage the services of an attorney of his choice to review this document, that he has executed this **Contract for Sale** fully understanding its terms and conditions and the nature thereof and that he **Saves and Holds Harmless County, TDEM and TDHCA** incurred by **Seller** as a result of executing this **Contract for Sale**, and/or for selling the **Premises to County**.

12 This **Contract for Sale** is binding upon **Seller's** and **County's** heirs, executors, successors and assigns

DATED this 2nd day of February, 2011

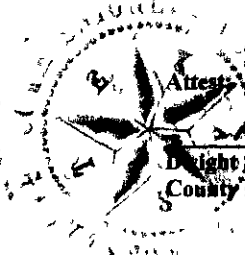
*William E. Sutton, Individually and
And As Estate of R. J. Jones*
Seller Signature

William Sutton
Seller Printed Name

Galveston County

By: *Mark Henry*
Mark Henry
County Judge

Dwight Sullivan
Attest:
Dwight Sullivan
County Clerk



10/1/14/90

FLOOD DAMAGED PROPERTY CONTRACT FOR SALE

THIS AGREEMENT is made and entered into this 2nd day of February, 2011 by and between **Galveston County a political subdivision of the State of Texas ("County")**, and **William Sutton, ("Seller")**, regardless of the number of signatories

County is acting under a federal grant from the Texas Division of Emergency Management (IDEM) and/or Texas Department of Housing and Community Affairs (TDHCA) desires to purchase from **Seller** all that certain tract or parcel of land together with all improvements located thereon located in Galveston County Texas (**Premises**) more particularly described as follows to-wit 982 Fletcher Ln Gilchrist TX 77617 Legal Description ABST 45 E T BRACH ALL LOT 1 & 2 SOUTH OF HWY WM CARR S/D 92 6 FT X 330 MORE OR LESS

Seller represents and understands

- The **Premises** was damaged by flood.
- **Seller** qualifies for the assistance being granted under the federal grant.
- The **Seller** has no obligation to sell the **Premises** under this program and does so voluntarily and
- That if **Seller** withdraws from this sale, **County** will not exercise its power of eminent domain but will release **Seller** from the terms and conditions of this Contract for Sale

The parties agree as follows

- 1 **Seller** agrees to sell the **Premises** described above to **County** for the sum of **\$90,000 00** and to execute and deliver a good and sufficient General Warranty Deed conveying marketable title to said **Premises** in fee simple, clear of all liens and encumbrances
- 2 **County** agrees to pay **Seller** for said Premises the sum of **\$90,000 00** payable at closing after the acceptance of this Agreement and approval of **Seller's** title
- 3 **Seller** acknowledges that the price to be paid for the property is seventy-five percent (75%) of the pre-flood value of **\$270,000 00** with deductions for any insurance payment received by SELLER for structural damage from flood insurance of **\$88,000.00** and structural damage from wind insurance of **\$99,084 15** and **\$0 00** for any Disaster Housing Assistance program (DHA) (structural repairs) and/or **\$0 00** for Other Needs Assistance (ONA) for which SELLER cannot document as expended on repair of the damaged structure and a reimbursement of **\$0 00** for certain repairs for which receipts were provided have been added Note that the above deduction of insurance resulted in a valuation of less than land value Therefore the valuation was increased to land value of **\$120,000 00**
- 4 **Seller's** proceeds from the sale of the Premises shall first be applied to satisfy all liens on the property including real estate taxes which are due and payable to the date of settlement
- 5 **Seller** understands that **Hazard Mitigation Grant Program** funds being used for the purchase of the Premises cannot and will not duplicate benefits received by **Seller** for the same or from any other funds **Seller** agrees to return any disaster aid monies received if such monies amount to a duplicity of benefits
- 6 **Seller** will execute all necessary documents to transfer good and marketable fee simple title to the Premises to County **Seller** also agrees to execute now and in the future any and all documents required by County and/or GDEM to complete this transaction and to comply with County state or federal regulations relating to the federal grants
- 7 **Seller** will not, without prior written notification to and written approval received from **County**, remove any improvements on the **Premises** Upon application to remove such improvements **Seller** must provide appraisals of such improvements as is required by **County** The value of the improvements allowed to be removed by **County**, as unilaterally determined by **County**, will be deducted from the purchase price at closing or if post closing, paid by **Seller** to **County** within ten (10) days after removal
- 8 **Seller** agrees that no fixtures materials or improvements to the real estate may be removed by **Seller** or by anyone acting under his direction or with his permission from the **Premises**
- 9 **Seller** also agrees that due to the price he is paid for the **Premises** and due to third party liability concerns he will not be permitted by **County** to salvage any materials now or at time of demolition Should such materials be removed the purchase price for the **Premises** will be reduced to correspond with the fair market value of the **Premises** less the fair market value of the materials removed
- 10 **Seller** understands this is a voluntary transaction Accordingly **Seller** further understand that he is not entitled to relocation benefits provided by the **Uniform Relocation Assistance and Real Property Acquisition Policies Act (URA)**, and will not claim any such benefits

W / (/ 2) /

11 Seller acknowledges that he has had an opportunity to review this **Contract for Sale**, that he has had an opportunity, if he so chose, to engage the services of an attorney of his choice to review this document, that he has executed this **Contract for Sale** fully understanding its terms and conditions and the nature thereof and that he **Saves and Holds Harmless County, TDEM and TDHCA** incurred by Seller as a result of executing this **Contract for Sale**, and/or for selling the **Premises to County**.

12 This **Contract for Sale** is binding upon Seller's and County's heirs, executors, successors and assigns

DATED this 2nd day of February, 2011

*William S. Sutton, Individually and
as Special Exr. Estate of Russell H. Jones*

Seller Signature

William Sutton
Seller Printed Name


Galveston County

By: *Mark Henry*

Mark Henry
County Judge

Attest: *Dwight A. Sullivan*

Dwight Sullivan
County Clerk



REHSD/

FLOOD DAMAGED PROPERTY CONTRACT FOR SALE

THIS AGREEMENT is made and entered into this 29 day of JANUARY, 2011, by and between **Galveston County a political subdivision of the State of Texas ("County")**, and **Stanley Brown & June Brown, ("Seller")**, regardless of the number of signatories

County is acting under a federal grant from the Texas Division of Emergency Management (TDEM) and /or Texas Department of Housing and Community Affairs (TDHCA) desires to purchase from **Seller** all that certain tract or parcel of land together with all improvements located thereon located in Galveston County, Texas ("Premises") more particularly described as follows, to-wit 1570 Hwy 87, Gilchrist TX 77617, Legal Description ABST 64 PAGE 3 & 4 E FRANKS SUR TR 52 1 94 ACRS, and A0064 FRANKS, E SURVEY, TRACT 51-1

Seller represents and understands

- The **Premises** was damaged by flood,
- **Seller** qualifies for the assistance being granted under the federal grant,
- The **Seller** has no obligation to sell the **Premises** under this program and does so voluntarily, and
- That if **Seller** withdraws from this sale, **County** will not exercise its power of eminent domain but will release **Seller** from the terms and conditions of this Contract for Sale

The parties agree as follows

- 1 **Seller** agrees to sell the **Premises** described above to **County** for the sum of **\$360,065.63** and to execute and deliver a good and sufficient General Warranty Deed conveying marketable title to said **Premises** in fee simple, clear of all liens and encumbrances
- 2 **County** agrees to pay **Seller** for said Premises the sum of **\$360,065.63** payable at closing after the acceptance of this Agreement and approval of **Seller's** title
- 3 **Seller** acknowledges that the price to be paid for the property is seventy-five percent (75%) of the pre-flood value of **\$570,000.00** with deductions for any insurance payment received by **SELLER** for structural damage from flood insurance of **\$0.00** and structural damage from wind insurance of **\$61,112.50** and **\$28,800.00** for any Disaster Housing Assistance program (DHA) (structural repairs) and/or **\$0.00** for Other Needs Assistance (ONA) for which **SELLER** cannot document as expended on repair of the damaged structure, and a reimbursement of **\$0.00** for certain repairs for which receipts were provided have been added
- 4 **Seller's** proceeds from the sale of the Premises shall first be applied to satisfy all liens on the property, including real estate taxes, which are due and payable to the date of settlement
- 5 **Seller** understands that **Hazard Mitigation Grant Program** funds being used for the purchase of the Premises cannot and will not duplicate benefits received by **Seller** for the same or from any other funds **Seller** agrees to return any disaster aid monies received if such monies amount to a duplicity of benefits
- 6 **Seller** will execute all necessary documents to transfer good and marketable fee simple title to the Premises to **County** **Seller** also agrees to execute now and in the future, any and all documents required by **County** and/or **GDEM** to complete this transaction and to comply with **County**, state or federal regulations relating to the federal grants
- 7 **Seller** will not, without prior written notification to and written approval received from **County**, remove any improvements on the **Premises** Upon application to remove such improvements **Seller** must provide appraisals of such improvements as is required by **County** The value of the improvements allowed to be removed by **County**, as unilaterally determined by **County**, will be deducted from the purchase price at closing or, if post closing, paid by **Seller** to **County** within ten (10) days after removal
- 8 **Seller** agrees that no fixtures, materials or improvements to the real estate may be removed by **Seller** or by anyone acting under his direction or with his permission from the **Premises**
- 9 **Seller** also agrees that due to the price he is paid for the **Premises** and due to third party liability concerns, he will not be permitted by **County** to salvage any materials now or at time of demolition Should such materials be removed, the purchase price for the **Premises** will be reduced to correspond with the fair market value of the **Premises** less the fair market value of the materials removed
- 10 **Seller** understands this is a voluntary transaction Accordingly, **Seller** further understand that he is not entitled to relocation benefits provided by the **Uniform Relocation Assistance and Real Property Acquisition Policies Act (URA)**, and will not claim any such benefits

2/1/2011

11 Seller acknowledges that he has had an opportunity to review this Contract for Sale, that he has had an opportunity, if he so chose, to engage the services of an attorney of his choice to review this document, that he has executed this Contract for Sale fully understanding its terms and conditions and the nature thereof and that he Saves and Holds Harmless County, TDEM and TDHCA incurred by Seller as a result of executing this Contract for Sale, and/or for selling the Premises to County.

12 This Contract for Sale is binding upon Seller's and County's heirs, executors, successors and assigns

DATED this 29 day of JANUARY, 2011

Stanley C. Brown
Seller Signature

Stanley Brown ✓
Seller Printed Name

June Brown
Seller Signature

June Brown
Seller Printed Name

Galveston County

By: Mark Henry
Mark Henry
County Judge

Attest: Dwight L. Sullivan
Dwight Sullivan
County Clerk

R196663

FLOOD DAMAGED PROPERTY CONTRACT FOR SALE

THIS AGREEMENT is made and entered into this 31 day of JANUARY 2011 by and between **Galveston County a political subdivision of the State of Texas ("County")**, and **Harry F Heintz III ("Seller")**, regardless of the number of signatories

County is acting under a federal grant from the Texas Division of Emergency Management (TDEM) and/or Texas Department of Housing and Community Affairs (TDHCA) desires to purchase from **Seller** all that certain tract or parcel of land together with all improvements located thereon located in Galveston County Texas (**Premises**) more particularly described as follows, to-wit: 995 Bay St. Galveston TX 77617 Legal Description: Abst 64 E Franks Lots 1 & 2 Blk 2 Delmar Addn No 1 acs .267

Seller represents and understands

- The **Premises** was damaged by flood
- **Seller** qualifies for the assistance being granted under the federal grant,
- The **Seller** has no obligation to sell the **Premises** under this program and does so voluntarily, and
- That if **Seller** withdraws from this sale **County** will not exercise its power of eminent domain but will release **Seller** from the terms and conditions of this Contract for Sale

The parties agree as follows

- 1 **Seller** agrees to sell the **Premises** described above to **County** for the sum of **\$79,828.50** and to execute and deliver a good and sufficient General Warranty Deed conveying marketable title to said **Premises** in fee simple clear of all liens and encumbrances
- 2 **County** agrees to pay **Seller** for said **Premises** the sum of **\$79,828.50** payable at closing after the acceptance of this Agreement and approval of **Seller's** title
- 3 **Seller** acknowledges that the price to be paid for the property is seventy-five percent (75%) of the pre-flood value of **\$120,000.00** with deductions for any insurance payment received by **SELLER** for structural damage from flood insurance of **\$0.00** and structural damage from wind insurance of **\$0.00** and **\$28,800.00** for any Disaster Housing Assistance program (DHA) (structural repairs) and/or **\$0.00** for Other Needs Assistance (ONA) for which **SELLER** cannot document as expended on repair of the damaged structure, and a reimbursement of **\$15,238.00** for certain repairs for which receipts were provided have been added
- 4 **Seller's** proceeds from the sale of the **Premises** shall first be applied to satisfy all liens on the property, including real estate taxes, which are due and payable to the date of settlement
- 5 **Seller** understands that **Hazard Mitigation Grant Program** funds being used for the purchase of the **Premises** cannot and will not duplicate benefits received by **Seller** for the same or from any other funds **Seller** agrees to return any disaster aid monies received if such monies amount to a duplicity of benefits
- 6 **Seller** will execute all necessary documents to transfer good and marketable fee simple title to the **Premises** to **County**. **Seller** also agrees to execute now and in the future any and all documents required by **County** and/or **GDEM** to complete this transaction and to comply with **County**, state or federal regulations relating to the federal grants
- 7 **Seller** will not without prior written notification to and written approval received from **County**, remove any improvements on the **Premises**. Upon application to remove such improvements **Seller** must provide appraisals of such improvements as is required by **County**. The value of the improvements allowed to be removed by **County** as unilaterally determined by **County** will be deducted from the purchase price at closing or if post closing, paid by **Seller** to **County** within ten (10) days after removal
- 8 **Seller** agrees that no fixtures, materials or improvements to the real estate may be removed by **Seller** or by anyone acting under his direction or with his permission from the **Premises**
- 9 **Seller** also agrees that due to the price he is paid for the **Premises** and due to third party liability concerns, he will not be permitted by **County** to salvage any materials now or at time of demolition. Should such materials be removed the purchase price for the **Premises** will be reduced to correspond with the fair market value of the **Premises** less the fair market value of the materials removed
- 10 **Seller** understands this is a voluntary transaction. Accordingly **Seller** further understands that he is not entitled to relocation benefits provided by the **Uniform Relocation Assistance and Real Property Acquisition Policies Act (URA)** and will not claim any such benefits

2/1/11

11 Seller acknowledges that he has had an opportunity to review this **Contract for Sale**, that he has had an opportunity, if he so chose, to engage the services of an attorney of his choice to review this document, that he has executed this **Contract for Sale** fully understanding its terms and conditions and the nature thereof and that he **Saves and Holds Harmless** County, TDEM and TDHCA incurred by Seller as a result of executing this **Contract for Sale**, and/or for selling the **Premises** to County.

12 This **Contract for Sale** is binding upon Seller's and County's heirs, executors, successors and assigns

DATED this 31 day of JANUARY, 2011

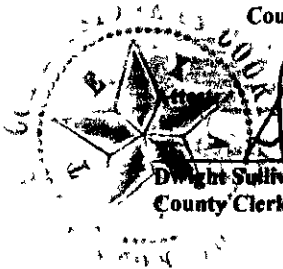
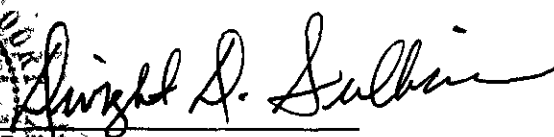

Seller Signature

Harry F Heintz III
Seller Printed Name

HARRY F HEINTZ III

Galveston County

By: 
Mark Henry
County Judge



Dwight Sullivan
County Clerk

12177085

FLOOD DAMAGED PROPERTY CONTRACT FOR SALE

THIS AGREEMENT is made and entered into this 26 day of January, 2011, by and between **Galveston County a political subdivision of the State of Texas ("County")**, and **Kermit Haag & Julia Haag, ("Seller")**, regardless of the number of signatories

County is acting under a federal grant from the Texas Division of Emergency Management (TDEM) and /or Texas Department of Housing and Community Affairs (TDHCA) desires to purchase from **Seller** all that certain tract or parcel of land together with all improvements located thereon located in Galveston County, Texas ("Premises") more particularly described as follows to-wit 1012 Elizabeth St, Gilchrist TX 77617, Legal Description ABST 64 E FRANKS LOT 7 BLK 4 DELMAR ADDN 2

Seller represents and understands

- The **Premises** was damaged by flood.
- **Seller** qualifies for the assistance being granted under the federal grant.
- The **Seller** has no obligation to sell the **Premises** under this program and does so voluntarily, and
- That if **Seller** withdraws from this sale, **County** will not exercise its power of eminent domain but will release **Seller** from the terms and conditions of this Contract for Sale

The parties agree as follows

- 1 **Seller** agrees to sell the **Premises** described above to **County** for the sum of **\$50,625 00** and to execute and deliver a good and sufficient General Warranty Deed conveying marketable title to said **Premises** in fee simple clear of all liens and encumbrances
- 2 **County** agrees to pay **Seller** for said Premises the sum of **\$50,625 00** payable at closing after the acceptance of this Agreement and approval of **Seller's** title
- 3 **Seller** acknowledges that the price to be paid for the property is seventy-five percent (75%) of the pre-flood value of **\$67,500 00** with deductions for any insurance payment received by **SELLER** for structural damage from flood insurance of **\$0 00** and structural damage from wind insurance of **\$0 00** and **\$0 00** for any Disaster Housing Assistance program (DHA) (structural repairs) and/or **\$0 00** for Other Needs Assistance (ONA) for which **SELLER** cannot document as expended on repair of the damaged structure, and a reimbursement of **\$0 00** for certain repairs for which receipts were provided have been added
- 4 **Seller's** proceeds from the sale of the Premises shall first be applied to satisfy all liens on the property, including real estate taxes which are due and payable to the date of settlement
- 5 **Seller** understands that **Hazard Mitigation Grant Program** funds being used for the purchase of the Premises cannot and will not duplicate benefits received by **Seller** for the same or from any other funds **Seller** agrees to return any disaster aid monies received if such monies amount to a duplicity of benefits
- 6 **Seller** will execute all necessary documents to transfer good and marketable fee simple title to the Premises to **County** **Seller** also agrees to execute now and in the future, any and all documents required by **County** and/or GDEM to complete this transaction and to comply with **County**, state or federal regulations relating to the federal grants
- 7 **Seller** will not, without prior written notification to and written approval received from **County**, remove any improvements on the **Premises** Upon application to remove such improvements **Seller** must provide appraisals of such improvements as is required by **County** The value of the improvements allowed to be removed by **County**, as unilaterally determined by **County** will be deducted from the purchase price at closing or, if post closing, paid by **Seller** to **County** within ten (10) days after removal
- 8 **Seller** agrees that no fixtures, materials or improvements to the real estate may be removed by **Seller** or by anyone acting under his direction or with his permission from the **Premises**
- 9 **Seller** also agrees that due to the price he is paid for the **Premises** and due to third party liability concerns, he will not be permitted by **County** to salvage any materials now or at time of demolition Should such materials be removed, the purchase price for the **Premises** will be reduced to correspond with the fair market value of the **Premises** less the fair market value of the materials removed
- 10 **Seller** understands this is a voluntary transaction Accordingly **Seller** further understand that he is not entitled to relocation benefits provided by the **Uniform Relocation Assistance and Real Property Acquisition Policies Act (URA)**, and will not claim any such benefits

R177168

11 Seller acknowledges that he has had an opportunity to review this **Contract for Sale**, that he has had an opportunity, if he so chose, to engage the services of an attorney of his choice to review this document, that he has executed this **Contract for Sale** fully understanding its terms and conditions and the nature thereof and that he **Saves and Holds Harmless County, TDEM and TDHCA** incurred by Seller as a result of executing this **Contract for Sale**, and/or for selling the **Premises** to County.

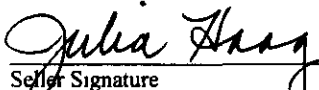
12 This **Contract for Sale** is binding upon Seller's and County's heirs, executors, successors and assigns

DATED this 26 day of January, 2011



Seller Signature

Kermit Haag
Seller Printed Name



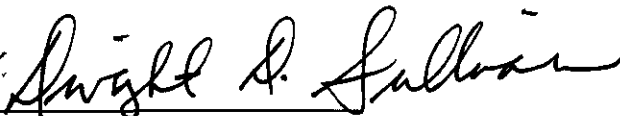
Seller Signature

Julia Haag
Seller Printed Name


Galveston County

By: 

Mark Henry
County Judge

Attest: 

Dwight S. Sullivan
County Clerk



2177168

FLOOD DAMAGED PROPERTY CONTRACT FOR SALE

THIS AGREEMENT is made and entered into this 31 day of January, 2011, by and between **Galveston County a political subdivision of the State of Texas ("County")** and **Judith Roberts, ("Seller")**, regardless of the number of signatories

County is acting under a federal grant from the Texas Division of Emergency Management (TDEM) and /or Texas Department of Housing and Community Affairs (TDHCA) desires to purchase from **Seller** all that certain tract or parcel of land together with all improvements located thereon located in Galveston County, Texas ("Premises") more particularly described as follows, to-wit 1036 Faggards Rd, Gilchrist TX 77617, Legal Description ABST 64 E FRANKS BLOCK 13 LOT 7 GILCHRIST PROLONGATION 50 X 90 FT

Seller represents and understands

- The **Premises** was damaged by flood,
- **Seller** qualifies for the assistance being granted under the federal grant,
- The **Seller** has no obligation to sell the **Premises** under this program and does so voluntarily, and
- That if **Seller** withdraws from this sale, **County** will not exercise its power of eminent domain but will release **Seller** from the terms and conditions of this Contract for Sale

The parties agree as follows

1 **Seller** agrees to sell the **Premises** described above to **County** for the sum of **\$18,914.36** and to execute and deliver a good and sufficient General Warranty Deed conveying marketable title to said **Premises** in fee simple, clear of all liens and encumbrances.

2 **County** agrees to pay **Seller** for said **Premises** the sum of **\$18,914.36** payable at closing after the acceptance of this Agreement and approval of **Seller's** title

3 **Seller** acknowledges that the price to be paid for the property is seventy-five percent (75%) of the pre-flood value of **\$69,500.00** with deductions for any insurance payment received by **SELLER** for structural damage from flood insurance of and structural damage from wind insurance of **\$44,280.86** and **\$0.00** for any Disaster Housing Assistance program (DHA) (structural repairs) and/or **\$0.00** for Other Needs Assistance (ONA) for which **SELLER** cannot document as expended on repair of the damaged structure, and a reimbursement of **\$0.00** for certain repairs for which receipts were provided have been added.

4 **Seller's** proceeds from the sale of the **Premises** shall first be applied to satisfy all liens on the property, including real estate taxes, which are due and payable to the date of settlement

5 **Seller** understands that **Hazard Mitigation Grant Program** funds being used for the purchase of the **Premises** cannot and will not duplicate benefits received by **Seller** for the same or from any other funds **Seller** agrees to return any disaster aid monies received if such monies amount to a duplicity of benefits

6 **Seller** will execute all necessary documents to transfer good and marketable fee simple title to the **Premises** to **County** **Seller** also agrees to execute now and in the future, any and all documents required by **County** and/or **GDEM** to complete this transaction and to comply with **County**, state or federal regulations relating to the federal grants

7 **Seller** will not, without prior written notification to and written approval received from **County**, remove any improvements on the **Premises** Upon application to remove such improvements **Seller** must provide appraisals of such improvements as is required by **County** The value of the improvements allowed to be removed by **County**, as unilaterally determined by **County**, will be deducted from the purchase price at closing or, if post closing, paid by **Seller** to **County** within ten (10) days after removal

8 **Seller** agrees that no fixtures, materials or improvements to the real estate may be removed by **Seller** or by anyone acting under his direction or with his permission from the **Premises**

9 **Seller** also agrees that due to the price he is paid for the **Premises** and due to third party liability concerns, he will not be permitted by **County** to salvage any materials now or at time of demolition Should such materials be removed, the purchase price for the **Premises** will be reduced to correspond with the fair market value of the **Premises** less the fair market value of the materials removed

10 **Seller** understands this is a voluntary transaction Accordingly, **Seller** further understand that he is not entitled to relocation benefits provided by the **Uniform Relocation Assistance and Real Property Acquisition Policies Act (URA)**, and will not claim any such benefits

R177692

11 Seller acknowledges that he has had an opportunity to review this **Contract for Sale**, that he has had an opportunity, if he so chose, to engage the services of an attorney of his choice to review this document, that he has executed this **Contract for Sale** fully understanding its terms and conditions and the nature thereof and that he **Saves and Holds Harmless County, TDEM and TDHCA** incurred by Seller as a result of executing this **Contract for Sale**, and/or for selling the **Premises to County**.

12 This **Contract for Sale** is binding upon Seller's and County's heirs, executors, successors and assigns

DATED this 31 day of January, 2011

Judith Roberts
Seller Signature

Judith Roberts
Seller Printed Name

Galveston County

By: Mark Henry
Mark Henry
County Judge

Dwight A. Sullivan
Dwight Sullivan
County Clerk

R177962

FLOOD DAMAGED PROPERTY CONTRACT FOR SALE

THIS AGREEMENT is made and entered into this 27th day of January 2011 by and between **Galveston County a political subdivision of the State of Texas ("County")**, and **Jane W Zimmerman ("Seller")** regardless of the number of signatories

County is acting under a federal grant from the Texas Division of Emergency Management (TDEM) and /or Texas Department of Housing and Community Affairs (TDHCA) desires to purchase from **Seller** all that certain tract or parcel of land together with all improvements located thereon located in Galveston County Texas ("Premises") more particularly described as follows to-wit: 1686 Hwy 87 Legal Description ABST 64 F FRANKS SUR TR 7801 ACRES 1.049

Seller represents and understands

- The **Premises** was damaged by flood
- **Seller** qualifies for the assistance being granted under the federal grant,
- The **Seller** has no obligation to sell the **Premises** under this program and does so voluntarily, and
- That if **Seller** withdraws from this sale **County** will not exercise its power of eminent domain but will release **Seller** from the terms and conditions of this Contract for Sale

The parties agree as follows

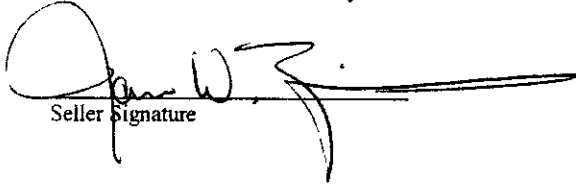
- 1 **Seller** agrees to sell the **Premises** described above to **County** for the sum of **\$154,125.26** and to execute and deliver a good and sufficient General Warranty Deed conveying marketable title to said **Premises** in fee simple, clear of all liens and encumbrances
- 2 **County** agrees to pay **Seller** for said Premises the sum of **\$154,125.26** payable at closing after the acceptance of this Agreement and approval of **Seller's** title
- 3 **Seller** acknowledges that the price to be paid for the property is seventy-five percent (75%) of the pre-flood value of **\$455,000.00** with deductions for any insurance payment received by **SELLER** for structural damage from flood insurance of **\$150,000.00** and structural damage from wind insurance of **\$99,499.66** and **\$0.00** for any Disaster Housing Assistance program (DHA) (structural repairs) and/or **\$0.00** for Other Needs Assistance (ONA) for which **SELLER** cannot document as expended on repair of the damaged structure, and a reimbursement of **\$0.00** for certain repairs for which receipts were provided have been added
- 4 **Seller's** proceeds from the sale of the Premises shall first be applied to satisfy all liens on the property, including real estate taxes, which are due and payable to the date of settlement
- 5 **Seller** understands that **Hazard Mitigation Grant Program** funds being used for the purchase of the Premises cannot and will not duplicate benefits received by **Seller** for the same or from any other funds **Seller** agrees to return any disaster aid monies received if such monies amount to a duplicity of benefits
- 6 **Seller** will execute all necessary documents to transfer good and marketable fee simple title to the Premises to **County** **Seller** also agrees to execute now and in the future, any and all documents required by **County** and/or **GDEM** to complete this transaction and to comply with **County**, state or federal regulations relating to the federal grants
- 7 **Seller** will not, without prior written notification to and written approval received from **County**, remove any improvements on the **Premises** Upon application to remove such improvements **Seller** must provide appraisals of such improvements as is required by **County** The value of the improvements allowed to be removed by **County**, as unilaterally determined by **County**, will be deducted from the purchase price at closing or if post closing paid by **Seller** to **County** within ten (10) days after removal
- 8 **Seller** agrees that no fixtures, materials or improvements to the real estate may be removed by **Seller** or by anyone acting under his direction or with his permission from the **Premises**
- 9 **Seller** also agrees that due to the price he is paid for the **Premises** and due to third party liability concerns he will not be permitted by **County** to salvage any materials now or at time of demolition Should such materials be removed, the purchase price for the **Premises** will be reduced to correspond with the fair market value of the **Premises** less the fair market value of the materials removed
- 10 **Seller** understands this is a voluntary transaction Accordingly **Seller** further understand that he is not entitled to relocation benefits provided by the **Uniform Relocation Assistance and Real Property Acquisition Policies Act (URA)** and will not claim any such benefits

R/78/52

11 Seller acknowledges that he has had an opportunity to review this **Contract for Sale** that he has had an opportunity if he so chose, to engage the services of an attorney of his choice to review this document, that he has executed this **Contract for Sale** fully understanding its terms and conditions and the nature thereof and that he **Saves and Holds Harmless County, TDEM and TDHCA** incurred by **Seller** as a result of executing this **Contract for Sale** and/or for selling the **Premises** to **County**.

12 This **Contract for Sale** is binding upon **Seller's** and **County's** heirs, executors, successors and assigns

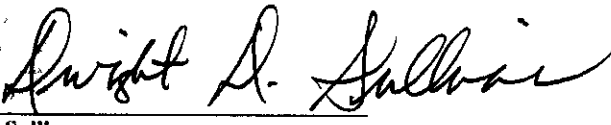
DATED this 27 day of January 2011


Seller Signature

Jane W. Zimmerman
Seller Printed Name

Galveston County

By: 
Mark Henry
County Judge

Attest: 
Dwight Sullivan
County Clerk

R198152

FLOOD DAMAGED PROPERTY CONTRACT FOR SALE

THIS AGREEMENT is made and entered into this 24 day of JANUARY, 2011, by and between Galveston County a political subdivision of the State of Texas ("County"), and Lowell Hufford Jr., ("Seller"), regardless of the number of signatories.

County is acting under a federal grant from the Texas Division of Emergency Management (TDEM) and /or Texas Department of Housing and Community Affairs (TDHCA) desires to purchase from Seller all that certain tract or parcel of land together with all improvements located thereon located in Galveston County, Texas ("Premises") more particularly described as follows, to-wit. 975 Geary, Gilchrist TX 77617, Legal Description ABST 64 PAGE 6 E FRANKS SUR TR 119 0 199 ACRS AND ABST 64 E FRANKS SUR E 33 6 FT OF LOT 4 & ALL LOT 5 OF S 43 FT OF SAID LOTS (4-4) VIZARD 2ND ADDN 43 FT X 83 6 FT

Seller represents and understands

- The Premises was damaged by flood,
- Seller qualifies for the assistance being granted under the federal grant;
- The Seller has no obligation to sell the Premises under this program and does so voluntarily; and
- That if Seller withdraws from this sale, County will not exercise its power of eminent domain but will release Seller from the terms and conditions of this Contract for Sale.

The parties agree as follows

- 1 Seller agrees to sell the Premises described above to County for the sum of \$63,750.00 and to execute and deliver a good and sufficient General Warranty Deed conveying marketable title to said Premises in fee simple, clear of all liens and encumbrances.
- 2 County agrees to pay Seller for said Premises the sum of \$63,750.00 payable at closing after the acceptance of this Agreement and approval of Seller's title
- 3 Seller acknowledges that the price to be paid for the property is seventy-five percent (75%) of the pre-flood value of \$210,000.00 with deductions for any insurance payment received by SELLER for structural damage from flood insurance of \$79,200.00 and structural damage from wind insurance of \$55,418.97 and \$0.00 for any Disaster Housing Assistance program (DHA) (structural repairs) and/or \$0.00 for Other Needs Assistance (ONA) for which SELLER cannot document as expended on repair of the damaged structure, and a reimbursement of \$0.00 for certain repairs for which receipts were provided have been added. Note that the above deduction of insurance resulted in a valuation of less than land value. Therefore, the valuation was increased to land value of \$85,000.00
- 4 Seller's proceeds from the sale of the Premises shall first be applied to satisfy all liens on the property, including real estate taxes, which are due and payable to the date of settlement.
- 5 Seller understands that Hazard Mitigation Grant Program funds being used for the purchase of the Premises cannot and will not duplicate benefits received by Seller for the same or from any other funds Seller agrees to return any disaster aid monies received if such monies amount to a duplicity of benefits
- 6 Seller will execute all necessary documents to transfer good and marketable fee simple title to the Premises to County Seller also agrees to execute now and in the future, any and all documents required by County and/or GDEM to complete this transaction and to comply with County, state or federal regulations relating to the federal grants
- 7 Seller will not, without prior written notification to and written approval received from County, remove any improvements on the Premises Upon application to remove such improvements Seller must provide appraisals of such improvements as is required by County The value of the improvements allowed to be removed by County, as unilaterally determined by County, will be deducted from the purchase price at closing or, if post closing, paid by Seller to County within ten (10) days after removal
- 8 Seller agrees that no fixtures, materials or improvements to the real estate may be removed by Seller or by anyone acting under his direction or with his permission from the Premises
- 9 Seller also agrees that due to the price he is paid for the Premises and due to third party liability concerns, he will not be permitted by County to salvage any materials now or at time of demolition. Should such materials be removed, the purchase price for the Premises will be reduced to correspond with the fair market value of the Premises less the fair market value of the materials removed
- 10 Seller understands this is a voluntary transaction Accordingly, Seller further understand that he is not entitled to relocation benefits provided by the Uniform Relocation Assistance and Real Property Acquisition Policies Act (URA), and will not claim any such benefits.

R178221

11 Seller acknowledges that he has had an opportunity to review this Contract for Sale, that he has had an opportunity, if he so chose, to engage the services of an attorney of his choice to review this document, that he has executed this Contract for Sale fully understanding its terms and conditions and the nature thereof and that he Saves and Holds Harmless County, TDEM and TDHCA incurred by Seller as a result of executing this Contract for Sale, and/or for selling the Premises to County.

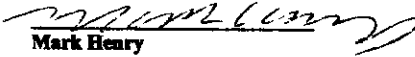
12 This Contract for Sale is binding upon Seller's and County's heirs, executors, successors and assigns.


DATED this 24 day of FAN, 2011


Seller Signature

Lowell Hufferd Jr.
Seller Printed Name

Galveston County

By: 
Mark Henry
County Judge

Attest: 
Dwight Sullivan
County Clerk

178221

FLOOD DAMAGED PROPERTY CONTRACT FOR SALE

THIS AGREEMENT is made and entered into this 25 day of January, 2011, by and between **Galveston County a political subdivision of the State of Texas ("County")**, and **Brian Sather, ("Seller")**, regardless of the number of signatories

County is acting under a federal grant from the Texas Division of Emergency Management (TDEM) and /or Texas Department of Housing and Community Affairs (TDHCA) desires to purchase from **Seller** all that certain tract or parcel of land together with all improvements located thereon located in Galveston County, Texas ("Premises") more particularly described as follows, to-wit 976 Butterfield Ln, Gilchrist TX 77617, Legal Description ABST 64 E FRANKS SUR TR 118 0 200 ACRS

Seller represents and understands

- The **Premises** was damaged by flood,
- **Seller** qualifies for the assistance being granted under the federal grant,
- The **Seller** has no obligation to sell the **Premises** under this program and does so voluntarily, and
- That if **Seller** withdraws from this sale, **County** will not exercise its power of eminent domain but will release **Seller** from the terms and conditions of this Contract for Sale

The parties agree as follows

1 **Seller** agrees to sell the **Premises** described above to **County** for the sum of **\$110,703.00** and to execute and deliver a good and sufficient General Warranty Deed conveying marketable title to said **Premises** in fee simple, clear of all liens and encumbrances.

2 **County** agrees to pay **Seller** for said **Premises** the sum of **\$110,703.00** payable at closing after the acceptance of this Agreement and approval of **Seller's** title

3 **Seller** acknowledges that the price to be paid for the property is seventy-five percent (75%) of the pre-flood value of **\$175,000.00** with deductions for any insurance payment received by **SELLER** for structural damage from flood insurance of **\$0.00** and structural damage from wind insurance of **\$0.00** and **\$27,396.00** for any Disaster Housing Assistance program (DHA) (structural repairs) and/or **\$0.00** for Other Needs Assistance (ONA) for which **SELLER** cannot document as expended on repair of the damaged structure, and a reimbursement of **\$0.00** for certain repairs for which receipts were provided have been added

4 **Seller's** proceeds from the sale of the **Premises** shall first be applied to satisfy all liens on the property, including real estate taxes, which are due and payable to the date of settlement

5 **Seller** understands that **Hazard Mitigation Grant Program** funds being used for the purchase of the **Premises** cannot and will not duplicate benefits received by **Seller** for the same or from any other funds **Seller** agrees to return any disaster aid monies received if such monies amount to a duplicity of benefits

6 **Seller** will execute all necessary documents to transfer good and marketable fee simple title to the **Premises** to **County** **Seller** also agrees to execute now and in the future, any and all documents required by **County** and/or **GDEM** to complete this transaction and to comply with **County**, state or federal regulations relating to the federal grants

7 **Seller** will not, without prior written notification to and written approval received from **County**, remove any improvements on the **Premises** Upon application to remove such improvements **Seller** must provide appraisals of such improvements as is required by **County** The value of the improvements allowed to be removed by **County**, as unilaterally determined by **County**, will be deducted from the purchase price at closing or, if post closing, paid by **Seller** to **County** within ten (10) days after removal

8 **Seller** agrees that no fixtures, materials or improvements to the real estate may be removed by **Seller** or by anyone acting under his direction or with his permission from the **Premises**

9 **Seller** also agrees that due to the price he is paid for the **Premises** and due to third party liability concerns, he will not be permitted by **County** to salvage any materials now or at time of demolition Should such materials be removed, the purchase price for the **Premises** will be reduced to correspond with the fair market value of the **Premises** less the fair market value of the materials removed

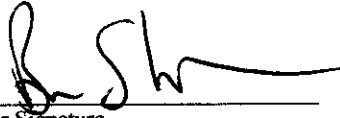
10 **Seller** understands this is a voluntary transaction Accordingly, **Seller** further understand that he is not entitled to relocation benefits provided by the **Uniform Relocation Assistance and Real Property Acquisition Policies Act (URA)**, and will not claim any such benefits

R/78223

11 Seller acknowledges that he has had an opportunity to review this **Contract for Sale**, that he has had an opportunity, if he so chose, to engage the services of an attorney of his choice to review this document, that he has executed this **Contract for Sale** fully understanding its terms and conditions and the nature thereof and that he **Saves and Holds Harmless County, TDEM and TDHCA** incurred by Seller as a result of executing this **Contract for Sale**, and/or for selling the **Premises** to County.

12 This **Contract for Sale** is binding upon Seller's and County's heirs, executors, successors and assigns

DATED this 25 day of January, 2011



Seller Signature

Brian Sather

Seller Printed Name

Brian Sather

Galveston County

By:



Mark Henry
County Judge



Attest:
Deborah Sullivan
County Clerk



R198223

FLOOD DAMAGED PROPERTY CONTRACT FOR SALE

THIS AGREEMENT is made and entered into this 26 day of JAN., 2011, by and between **Galveston County a political subdivision of the State of Texas ("County")**, and **Bonita George, ("Seller")**, regardless of the number of signatories

County is acting under a federal grant from the Texas Division of Emergency Management (TDEM) and /or Texas Department of Housing and Community Affairs (TDHCA) desires to purchase from **Seller** all that certain tract or parcel of land together with all improvements located thereon located in Galveston County, Texas ("Premises") more particularly described as follows, to-wit: 2568 Holiday Dr, Crystal Beach TX 77650, Legal Description ABST 65 PAGE 7 LOT 344 HOLIDAY BEACH.

Seller represents and understands

- The **Premises** was damaged by flood,
- **Seller** qualifies for the assistance being granted under the federal grant,
- The **Seller** has no obligation to sell the **Premises** under this program and does so voluntarily; and
- That if **Seller** withdraws from this sale, **County** will not exercise its power of eminent domain but will release **Seller** from the terms and conditions of this Contract for Sale

The parties agree as follows

- 1 **Seller** agrees to sell the **Premises** described above to **County** for the sum of **\$67,500.00** and to execute and deliver a good and sufficient General Warranty Deed conveying marketable title to said **Premises** in fee simple, clear of all liens and encumbrances
2. **County** agrees to pay **Seller** for said **Premises** the sum of **\$67,500.00** payable at closing after the acceptance of this Agreement and approval of **Seller's** title
- 3 **Seller** acknowledges that the price to be paid for the property is seventy-five percent (75%) of the pre-flood value of **\$260,000.00** with deductions for any insurance payment received by **SELLER** for structural damage from flood insurance of **\$138,040.94** and structural damage from wind insurance of **\$70,709.06** and **\$0.00** for any Disaster Housing Assistance program (DHA) (structural repairs) and/or **\$0.00** for Other Needs Assistance (ONA) for which **SELLER** cannot document as expended on repair of the damaged structure, and a reimbursement of **\$0.00** for certain repairs for which receipts were provided have been added. Note that the above deduction of insurance resulted in a valuation of less than land value. Therefore, the valuation was increased to land value of **\$90,000.00**
- 4 **Seller's** proceeds from the sale of the **Premises** shall first be applied to satisfy all liens on the property, including real estate taxes, which are due and payable to the date of settlement
- 5 **Seller** understands that **Hazard Mitigation Grant Program** funds being used for the purchase of the **Premises** cannot and will not duplicate benefits received by **Seller** for the same or from any other funds **Seller** agrees to return any disaster aid monies received if such monies amount to a duplicity of benefits
- 6 **Seller** will execute all necessary documents to transfer good and marketable fee simple title to the **Premises** to **County**. **Seller** also agrees to execute now and in the future, any and all documents required by **County** and/or **GDEM** to complete this transaction and to comply with **County**, state or federal regulations relating to the federal grants
- 7 **Seller** will not, without prior written notification to and written approval received from **County**, remove any improvements on the **Premises**. Upon application to remove such improvements **Seller** must provide appraisals of such improvements as is required by **County**. The value of the improvements allowed to be removed by **County**, as unilaterally determined by **County**, will be deducted from the purchase price at closing or, if post closing, paid by **Seller** to **County** within ten (10) days after removal
- 8 **Seller** agrees that no fixtures, materials or improvements to the real estate may be removed by **Seller** or by anyone acting under his direction or with his permission from the **Premises**
- 9 **Seller** also agrees that due to the price he is paid for the **Premises** and due to third party liability concerns, he will not be permitted by **County** to salvage any materials now or at time of demolition. Should such materials be removed, the purchase price for the **Premises** will be reduced to correspond with the fair market value of the **Premises** less the fair market value of the materials removed
- 10 **Seller** understands this is a voluntary transaction. Accordingly, **Seller** further understand that he is not entitled to relocation benefits provided by the **Uniform Relocation Assistance and Real Property Acquisition Policies Act (URA)**, and will not claim any such benefits

2179220

11 Seller acknowledges that he has had an opportunity to review this Contract for Sale, that he has had an opportunity, if he so chose, to engage the services of an attorney of his choice to review this document, that he has executed this Contract for Sale fully understanding its terms and conditions and the nature thereof and that he Saves and Holds Harmless County, TDEM and TDHCA incurred by Seller as a result of executing this Contract for Sale, and/or for selling the Premises to County.

12 This Contract for Sale is binding upon Seller's and County's heirs, executors, successors and assigns.

DATED this 26 day of JAN, 2011


Seller Signature

Bonita George
Seller Printed Name

Galveston County

By: 
Mark Henry
County Judge


Attest: 
Dwight Sullivan
County Clerk

R179220

FLOOD DAMAGED PROPERTY CONTRACT FOR SALE

THIS AGREEMENT is made and entered into this 2nd day of February, 2011, by and between **Galveston County a political subdivision of the State of Texas ("County")**, and **Douglas King & Bruce King, ("Seller")**, regardless of the number of signatories

County is acting under a federal grant from the Texas Division of Emergency Management (TDEM) and /or Texas Department of Housing and Community Affairs (TDHCA) desires to purchase from **Seller** all that certain tract or parcel of land together with all improvements located thereon located in Galveston County, Texas ("Premises") more particularly described as follows, to-wit: 2820 Tradewind Ln, Crystal Beach TX 77650, Legal Description ABST 65 PAGE 10 LOT 2 BLK 12 TIDELANDS ADDN

Seller represents and understands

- The **Premises** was damaged by flood,
- **Seller** qualifies for the assistance being granted under the federal grant,
- The **Seller** has no obligation to sell the **Premises** under this program and does so voluntarily, and
- That if **Seller** withdraws from this sale, **County** will not exercise its power of eminent domain but will release **Seller** from the terms and conditions of this Contract for Sale

The parties agree as follows

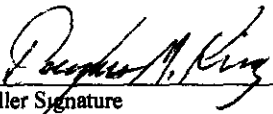
- 1 **Seller** agrees to sell the **Premises** described above to **County** for the sum of **\$75,000 00** and to execute and deliver a good and sufficient General Warranty Deed conveying marketable title to said **Premises** in fee simple, clear of all liens and encumbrances
- 2 **County** agrees to pay **Seller** for said Premises the sum of **\$75,000.00** payable at closing after the acceptance of this Agreement and approval of **Seller's** title
- 3 **Seller** acknowledges that the price to be paid for the property is seventy-five percent (75%) of the pre-flood value of **\$260,000 00** with deductions for any insurance payment received by **SELLER** for structural damage from flood insurance of **\$165,000.00** and structural damage from wind insurance of **\$30,032 18** and **\$0 00** for any Disaster Housing Assistance program (DHA) (structural repairs) and/or **\$0.00** for Other Needs Assistance (ONA) for which **SELLER** cannot document as expended on repair of the damaged structure, and a reimbursement of **\$0 00** for certain repairs for which receipts were provided have been added. Note that the above deduction of insurance resulted in a valuation of less than land value. Therefore, the valuation was increased to land value of **\$100,000 00**
- 4 **Seller's** proceeds from the sale of the Premises shall first be applied to satisfy all liens on the property, including real estate taxes, which are due and payable to the date of settlement
- 5 **Seller** understands that **Hazard Mitigation Grant Program** funds being used for the purchase of the Premises cannot and will not duplicate benefits received by **Seller** for the same or from any other funds. **Seller** agrees to return any disaster aid monies received if such monies amount to a duplicity of benefits
- 6 **Seller** will execute all necessary documents to transfer good and marketable fee simple title to the Premises to **County**. **Seller** also agrees to execute now and in the future, any and all documents required by **County** and/or **GDEM** to complete this transaction and to comply with **County**, state or federal regulations relating to the federal grants
- 7 **Seller** will not, without prior written notification to and written approval received from **County**, remove any improvements on the **Premises**. Upon application to remove such improvements **Seller** must provide appraisals of such improvements as is required by **County**. The value of the improvements allowed to be removed by **County**, as unilaterally determined by **County**, will be deducted from the purchase price at closing or, if post closing, paid by **Seller** to **County** within ten (10) days after removal
- 8 **Seller** agrees that no fixtures, materials or improvements to the real estate may be removed by **Seller** or by anyone acting under his direction or with his permission from the **Premises**
- 9 **Seller** also agrees that due to the price he is paid for the **Premises** and due to third party liability concerns, he will not be permitted by **County** to salvage any materials now or at time of demolition. Should such materials be removed, the purchase price for the **Premises** will be reduced to correspond with the fair market value of the **Premises** less the fair market value of the materials removed.
- 10 **Seller** understands this is a voluntary transaction. Accordingly, **Seller** further understand that he is not entitled to relocation benefits provided by the **Uniform Relocation Assistance and Real Property Acquisition Policies Act (URA)**, and will not claim any such benefits

12/18/14

11 Seller acknowledges that he has had an opportunity to review this **Contract for Sale**, that he has had an opportunity, if he so chose, to engage the services of an attorney of his choice to review this document, that he has executed this **Contract for Sale** fully understanding its terms and conditions and the nature thereof and that he **Saves and Holds Harmless County, TDEM and TDHCA** incurred by Seller as a result of executing this **Contract for Sale**, and/or for selling the **Premises** to County.

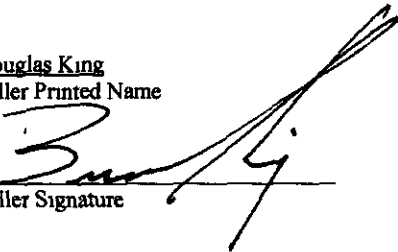
12 This **Contract for Sale** is binding upon Seller's and County's heirs, executors, successors and assigns

DATED this 2nd day of February, 2011



Seller Signature

Douglas King
Seller Printed Name



Seller Signature

Bruce King
Seller Printed Name

Galveston County

By: 

Mark Henry
County Judge

Attest:



Dwight Sullivan
County Clerk

K181014

FLOOD DAMAGED PROPERTY CONTRACT FOR SALE

THIS AGREEMENT is made and entered into this 2nd day of February, 2011, by and between Galveston County a political subdivision of the State of Texas ("County"), and Pat McGown, Michael McGown, and Mary Beth Messina. ("Seller"), regardless of the number of signatories

County is acting under a federal grant from the Texas Division of Emergency Management (TDEM) and /or Texas Department of Housing and Community Affairs (TDHCA) desires to purchase from Seller all that certain tract or parcel of land together with all improvements located thereon located in Galveston County, Texas ("Premises") more particularly described as follows, to-wit 4419 Strand Ave, Pt Bolivar TX 77650, Legal Description Lot 7 and East 1/2 of Lot 6 Block 26, Live Oak Ridge Subdivision, Abstract 203, Page 9

Seller represents and understands

- The Premises was damaged by flood,
- Seller qualifies for the assistance being granted under the federal grant,
- The Seller has no obligation to sell the Premises under this program and does so voluntarily, and
- That if Seller withdraws from this sale, County will not exercise its power of eminent domain but will release Seller from the terms and conditions of this Contract for Sale

The parties agree as follows

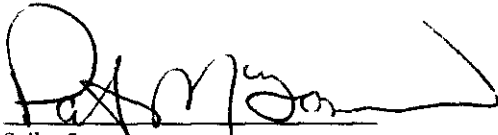
- 1 Seller agrees to sell the Premises described above to County for the sum of \$171,460.97 and to execute and deliver a good and sufficient General Warranty Deed conveying marketable title to said Premises in fee simple, clear of all liens and encumbrances
- 2 County agrees to pay Seller for said Premises the sum of \$171,460.97 payable at closing after the acceptance of this Agreement and approval of Seller's title
- 3 Seller acknowledges that the price to be paid for the property is seventy-five percent (75%) of the pre-flood value of \$325,000.00 with deductions for any insurance payment received by SELLER for structural damage from flood insurance of \$0.00 and structural damage from wind insurance of \$96,385.37 and \$0.00 for any Disaster Housing Assistance program (DHA) (structural repairs) and/or \$0.00 for Other Needs Assistance (ONA) for which SELLER cannot document as expended on repair of the damaged structure, and a reimbursement of \$0.00 for certain repairs for which receipts were provided have been added.
- 4 Seller's proceeds from the sale of the Premises shall first be applied to satisfy all liens on the property, including real estate taxes, which are due and payable to the date of settlement
- 5 Seller understands that Hazard Mitigation Grant Program funds being used for the purchase of the Premises cannot and will not duplicate benefits received by Seller for the same or from any other funds Seller agrees to return any disaster aid monies received if such monies amount to a duplicity of benefits
- 6 Seller will execute all necessary documents to transfer good and marketable fee simple title to the Premises to County Seller also agrees to execute now and in the future, any and all documents required by County and/or GDEM to complete this transaction and to comply with County, state or federal regulations relating to the federal grants
- 7 Seller will not, without prior written notification to and written approval received from County, remove any improvements on the Premises Upon application to remove such improvements Seller must provide appraisals of such improvements as is required by County The value of the improvements allowed to be removed by County, as unilaterally determined by County, will be deducted from the purchase price at closing or, if post closing, paid by Seller to County within ten (10) days after removal
- 8 Seller agrees that no fixtures, materials or improvements to the real estate may be removed by Seller or by anyone acting under his direction or with his permission from the Premises
- 9 Seller also agrees that due to the price he is paid for the Premises and due to third party liability concerns, he will not be permitted by County to salvage any materials now or at time of demolition Should such materials be removed, the purchase price for the Premises will be reduced to correspond with the fair market value of the Premises less the fair market value of the materials removed
- 10 Seller understands this is a voluntary transaction Accordingly, Seller further understand that he is not entitled to relocation benefits provided by the Uniform Relocation Assistance and Real Property Acquisition Policies Act (URA), and will not claim any such benefits

R22/997

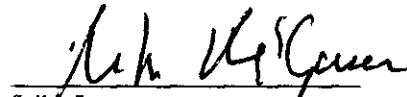
11 Seller acknowledges that he has had an opportunity to review this **Contract for Sale**, that he has had an opportunity, if he so chose, to engage the services of an attorney of his choice to review this document, that he has executed this **Contract for Sale** fully understanding its terms and conditions and the nature thereof and that he **Saves and Holds Harmless County, TDEM and TDHCA** incurred by Seller as a result of executing this **Contract for Sale**, and/or for selling the **Premises to County**

12 This **Contract for Sale** is binding upon Seller's and County's heirs, executors, successors and assigns

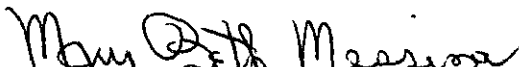
DATED this 2nd day of February, 2011


Seller Signature

Pat McGown
Seller Printed Name


Seller Signature

Michael McGown


Seller Signature


Mary Beth Messina
Seller Printed Name

Galveston County

By


Mark Henry
County Judge

Attest:


Dwight Sullivan
County Clerk

R221977

FLOOD DAMAGED PROPERTY CONTRACT FOR SALE

THIS AGREEMENT is made and entered into this 29 day of January, 2011, by and between Galveston County a political subdivision of the State of Texas ("County"), and Guy Husband and Charlotte Husband, ("Seller"), regardless of the number of signatories

County is acting under a federal grant from the Texas Division of Emergency Management (TDEM) and/or Texas Department of Housing and Community Affairs (TDHCA) desires to purchase from Seller all that certain tract or parcel of land together with all improvements located thereon located in Galveston County, Texas ("Premises") more particularly described as follows, to-wit 982 Mazzu St, Gilchrist TX 77617, Legal Description ABST 64 PAGE 6 E FRANKS SUR TR 1012

0 305 ACRS MH 1975 12 X 52 TAN/BRN

Seller represents and understands

- The Premises was damaged by flood,
- Seller qualifies for the assistance being granted under the federal grant,
- The Seller has no obligation to sell the Premises under this program and does so voluntarily, and
- That if Seller withdraws from this sale, County will not exercise its power of eminent domain but will release Seller from the terms and conditions of this Contract for Sale

The parties agree as follows

- 1 Seller agrees to sell the Premises described above to County for the sum of **\$80,250.00** and to execute and deliver a good and sufficient General Warranty Deed conveying marketable title to said Premises in fee simple, clear of all liens and encumbrances.
- 2 County agrees to pay Seller for said Premises the sum of **\$80,250.00** payable at closing after the acceptance of this Agreement and approval of Seller's title
- 3 Seller acknowledges that the price to be paid for the property is seventy-five percent (75%) of the pre-flood value of **\$107,000.00** with deductions for any insurance payment received by SELLER for structural damage from flood insurance of **\$0.00** and structural damage from wind insurance of **\$0.00** and **\$0.00** for any Disaster Housing Assistance program (DHA) (structural repairs) and/or **\$0.00** for Other Needs Assistance (ONA) for which SELLER cannot document as expended on repair of the damaged structure, and a reimbursement of **\$0.00** for certain repairs for which receipts were provided have been added
- 4 Seller's proceeds from the sale of the Premises shall first be applied to satisfy all liens on the property, including real estate taxes, which are due and payable to the date of settlement
- 5 Seller understands that **Hazard Mitigation Grant Program** funds being used for the purchase of the Premises cannot and will not duplicate benefits received by Seller for the same or from any other funds Seller agrees to return any disaster aid monies received if such monies amount to a duplicity of benefits
- 6 Seller will execute all necessary documents to transfer good and marketable fee simple title to the Premises to County Seller also agrees to execute now and in the future, any and all documents required by County and/or GDEM to complete this transaction and to comply with County, state or federal regulations relating to the federal grants
- 7 Seller will not, without prior written notification to and written approval received from County, remove any improvements on the Premises Upon application to remove such improvements Seller must provide appraisals of such improvements as is required by County The value of the improvements allowed to be removed by County, as unilaterally determined by County, will be deducted from the purchase price at closing or, if post closing, paid by Seller to County within ten (10) days after removal
- 8 Seller agrees that no fixtures, materials or improvements to the real estate may be removed by Seller or by anyone acting under his direction or with his permission from the Premises
- 9 Seller also agrees that due to the price he is paid for the Premises and due to third party liability concerns, he will not be permitted by County to salvage any materials now or at time of demolition Should such materials be removed, the purchase price for the Premises will be reduced to correspond with the fair market value of the Premises less the fair market value of the materials removed
- 10 Seller understands this is a voluntary transaction Accordingly, Seller further understand that he is not entitled to relocation benefits provided by the **Uniform Relocation Assistance and Real Property Acquisition Policies Act (URA)**, and will not claim any such benefits

R296602

11 Seller acknowledges that he has had an opportunity to review this **Contract for Sale**, that he has had an opportunity, if he so chose, to engage the services of an attorney of his choice to review this document, that he has executed this **Contract for Sale** fully understanding its terms and conditions and the nature thereof and that he **Saves and Holds Harmless County, TDEM and TDHCA** incurred by Seller as a result of executing this **Contract for Sale**, and/or for selling the **Premises to County**.

12 This **Contract for Sale** is binding upon Seller's and County's heirs, executors, successors and assigns

DATED this 29th day of January, 2011

Guy B. Husband
Seller Signature

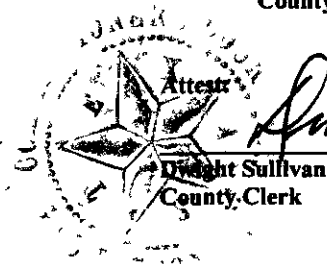
Guy Husband
Seller Printed Name

Charlette Husband
Seller Signature

Charlotte Husband
Seller Printed Name

Galveston County

By: Mark Henry
Mark Henry
County Judge



Dwight A. Sullivan
County Clerk

R296602

FLOOD DAMAGED PROPERTY CONTRACT FOR SALE

THIS AGREEMENT is made and entered into this 30 day of January, 2011, by and between Galveston County a political subdivision of the State of Texas ("County"), and Katherine Ann Frederick, ("Seller"), regardless of the number of signatories

County is acting under a federal grant from the Texas Division of Emergency Management (TDEM) and /or Texas Department of Housing and Community Affairs (TDHCA) desires to purchase from Seller all that certain tract or parcel of land together with all improvements located thereon located in Galveston County, Texas ("Premises") more particularly described as follows, to-wit: 1035 Blacks Slip, Gilchrist TX 77617, Legal Description: ABST 64 E FRANKS TR 3 & 5 BEING N 100 FT OF S 475 OF W 30 LOT 20 & E45 LOT 19 GILCHRIST PROLONGATION 100X75 UND 2/3 INT

Seller represents and understands.

- The Premises was damaged by flood,
- Seller qualifies for the assistance being granted under the federal grant;
- The Seller has no obligation to sell the Premises under this program and does so voluntarily; and
- That if Seller withdraws from this sale, County will not exercise its power of eminent domain but will release Seller from the terms and conditions of this Contract for Sale.

The parties agree as follows:

- 1 Seller agrees to sell the Premises described above to County for the sum of \$29,532.17 and to execute and deliver a good and sufficient General Warranty Deed conveying marketable title to said Premises in fee simple, clear of all liens and encumbrances.
- 2 County agrees to pay Seller for said Premises the sum of \$29,532.17 payable at closing after the acceptance of this Agreement and approval of Seller's title.
- 3 Seller acknowledges that the price to be paid for the property is seventy-five percent (75%) of the pre-flood value of \$90,000.00 with deductions for any insurance payment received by SELLER for structural damage from flood insurance of and structural damage from wind insurance of \$50,623.77 and \$0.00 for any Disaster Housing Assistance program (DHA) (structural repairs) and/or \$0.00 for Other Needs Assistance (ONA) for which SELLER cannot document as expended on repair of the damaged structure, and a reimbursement of \$0.00 for certain repairs for which receipts were provided have been added.
- 4 Seller's proceeds from the sale of the Premises shall first be applied to satisfy all liens on the property, including real estate taxes, which are due and payable to the date of settlement.
- 5 Seller understands that Hazard Mitigation Grant Program funds being used for the purchase of the Premises cannot and will not duplicate benefits received by Seller for the same or from any other funds Seller agrees to return any disaster aid monies received if such monies amount to a duplicity of benefits.
- 6 Seller will execute all necessary documents to transfer good and marketable fee simple title to the Premises to County Seller also agrees to execute now and in the future, any and all documents required by County and/or GDEM to complete this transaction and to comply with County, state or federal regulations relating to the federal grants.
- 7 Seller will not, without prior written notification to and written approval received from County, remove any improvements on the Premises. Upon application to remove such improvements Seller must provide appraisals of such improvements as is required by County The value of the improvements allowed to be removed by County, as unilaterally determined by County, will be deducted from the purchase price at closing or, if post closing, paid by Seller to County within ten (10) days after removal
- 8 Seller agrees that no fixtures, materials or improvements to the real estate may be removed by Seller or by anyone acting under his direction or with his permission from the Premises
- 9 Seller also agrees that due to the price he is paid for the Premises and due to third party liability concerns, he will not be permitted by County to salvage any materials now or at time of demolition Should such materials be removed, the purchase price for the Premises will be reduced to correspond with the fair market value of the Premises less the fair market value of the materials removed
- 10 Seller understands this is a voluntary transaction. Accordingly, Seller further understand that he is not entitled to relocation benefits provided by the Uniform Relocation Assistance and Real Property Acquisition Policies Act (URA), and will not claim any such benefits

R381114

11 Seller acknowledges that he has had an opportunity to review this Contract for Sale, that he has had an opportunity, if he so chose, to engage the services of an attorney of his choice to review this document, that he has executed this Contract for Sale fully understanding its terms and conditions and the nature thereof and that he Saves and Holds Harmless County, TDEM and TDHCA incurred by Seller as a result of executing this Contract for Sale, and/or for selling the Premises to County.

12 This Contract for Sale is binding upon Seller's and County's heirs, executors, successors and assigns

DATED this 30 day of January, 2011

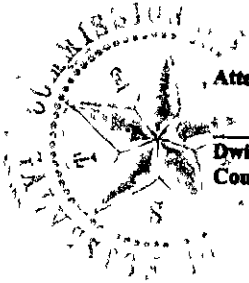
Katherine Ann Fredenck
Seller Signature

Katherine Ann Fredenck
Seller Printed Name

Galveston County

By: Mark Henry
Mark Henry
County Judge

Attest: Dwight S. Sullivan
Dwight Sullivan
County Clerk



12381104